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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
(AUSTIN DIVISION)

In re:

UPH HOLDINGS, INC.
PAC-WEST TELECOMM, INC.
TEX-LINK COMMUNICATIONS, INC.
UNIPOINT HOLDINGS, INC.
UNIPOINT ENHANCED SERVICES, INC.
UNIPOINT SERVICES, INC.
NWIRE, LLC
PEERING PARTNERS
COMMUNICATIONS, LLC,

CASE NO. 13-10570
CASE NO. 13-10571
CASE NO. 13-10572
CASE NO. 13-10573
CASE NO. 13-10574
CASE NO. 13-10575
CASE NO. 13-10576
CASE NO. 13-10577
CHAPTER 11

Debtors.

EIN: 45-1144038; 68-0383568; 74-2729541;
20-3399903; 74-3023729; 38-3659257;
37-1441383; 27-2200110; 27-4254637

6500 RIVER PL. BLVD., BLDG. 2, #200
AUSTIN, TEXAS 78730

JOINTLY ADMINISTERED UNDER
CASE NO. 13-10570

**LIMITED OBJECTION AND RESERVATION OF RIGHTS BY UNIVERSAL SERVICE
ADMINISTRATIVE COMPANY TO [CORRECTED] DEBTORS' FIRST AMENDED
CHAPTER 11 PLAN OF REORGANIZATION**

NOW COMES the Universal Service Administrative Company ("USAC"), by and through its undersigned counsel, and hereby objects, on a limited basis (the "Limited Objection"), to the [Corrected] Debtors' First Amended Chapter 11 Plan of Reorganization [Dkt. No. 752] (the "Plan") filed by the above-captioned Debtors (the "Debtors") as set forth in detail below.

In support of its Limited Objection, USAC respectfully states as follows:

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
TEL _____
CLK NG

I. BACKGROUND

A. The Chapter 11 Bankruptcy Proceedings.

1. On March 28, 2013 (the "Petition Date"), UPH Holdings, Inc. ("UPH"), Pac-West Telecomm, Inc. ("Pac-West"), Tex-Link Communications, Inc. ("Tex-Link"), UniPoint Holdings, Inc. ("UniPoint Holdings"), UniPoint Enhanced Services, Inc. ("UniPoint Enhanced"), UniPoint Services, Inc. ("UniPoint"), nWire, LLC ("nWire") and Peering Partners Communications, LLC ("Peering Partners") filed with this Court voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code").¹ At the request of the Debtors, this Court subsequently entered an order authorizing joint administration of these cases. The Office of the United States Trustee has appointed an official committee of unsecured creditors in these cases.

2. USAC currently holds substantial pre-petition claims against Pac-West, Tex-Link, UniPoint Enhanced, nWire and Peering Partners as described below.²

B. Debtors' Obligations Negotiated in Connection with the TNCI Sale Order.

3. On July 23, 2013, the Court entered an order authorizing the Debtors to consummate the Debtors' sale of substantially all assets to TNCI Operating Company, LLC (the "Buyer") [Dkt. No. 446] (the "TNCI Sale Order"). The TNCI Sale Order (specifically, paragraphs 64 through 88) includes certain agreed-upon language, which USAC and the Debtors negotiated in order to resolve USAC's objections to the Debtors' proposed sale. Among other provisions, the TNCI Sale Order specifically requires the Debtors to timely and accurately complete and submit to USAC all required revenue reports until the Final Closing Date (as defined in the Asset Purchase Agreement (the "APA")).

¹ UPH, Pac-West, Tex-Link, UniPoint Holdings, UniPoint Enhanced, UniPoint, nWire and Peering Partners are collectively referred to in this Limited Objection as the "Debtors".

² Pac-West, Tex-Link, UniPoint Enhanced, nWire and Peering Partners are collectively referred to in this Limited Objection as the "Contributors".

4. The Initial Closing and the Final Closing (both as defined in the APA) of the Debtors' sale of substantially all assets to the Buyer occurred on or around September 25, 2013 and January 31, 2014, respectively.

C. USAC's Pending Administrative Claim Motion.

5. On December 11, 2013, USAC filed its Motion for Entry of an Order (I) Allowing and Directing the Immediate Payment of Universal Service Fees Accrued and Accruing Post-Petition and (II) Compelling Compliance with Payment and Reporting Requirements [Dkt. No. 647] (the "Administrative Claim Motion"). In the Administrative Claim Motion, USAC seeks specific relief related to (i) the allowance and payment of USAC's administrative claims against the Contributors and (ii) compelling the Contributors' submission of their past-due Annual Revenue Reports (as defined below).

6. On January 2, 2014, the Debtors filed their Opposition to the Administrative Claim Motion [Dkt. No. 686], in which the Debtors deny that they have failed to comply with USAC's revenue reporting requirements.

7. Upon the occurrence of the Final Closing and in accordance with the TNCI Sale Order, the Buyer has addressed with USAC and resolved specific issues related to the Contributors' post-petition USF Obligations (defined herein below), as well as going-forward reporting and payment obligations with respect to the Debtors' telecommunication revenue-generating assets transferred to the Buyer in connection with the sale. Specifically, on or around February 19, 2014, the Buyer made a payment to USAC in the amount of \$57,732.21, representing the Contributors' outstanding post-petition USF Obligations as of USAC's January 2014 Statements of Account. Further, the Buyer, on behalf of the Contributors, submitted documentation to USAC in order to deactivate the Contributors' FCC Form 499 Filer IDs.

8. A hearing on USAC's Administrative Claim Motion is currently scheduled for April 10, 2014 at 1:30 p.m. CST. The unresolved issues scheduled for hearing on USAC's Administrative Claim Motion relate to the Contributors' failure to comply with their revenue reporting obligations to USAC, as well as the specific requirements of the TNCI Sale Order to submit the required revenue reports. As discussed in the Administrative Claim Motion and in more detail below, USAC requires the outstanding revenue information in order to finalize its pre-petition claims.

D. Description of USAC and the USF.

9. In the 1996 Telecommunications Act, P.L. 104-104 (the "Telecommunications Act"), Congress authorized the creation of federal universal service support mechanisms whereby eligible providers of telecommunications services to customers in high cost areas, low income customers, rural health care centers, schools and libraries could obtain financial support for providing approved telecommunications services to such customers. 47 U.S.C. § 254(h)(1). Congress directed that funding for these universal service support mechanisms be obtained by requiring telecommunications carriers that provide interstate and international telecommunications services to the public to make mandatory contributions to the federal Universal Service Fund (the "USF"). 47 U.S.C. § 254(d).

10. USAC is a not-for-profit Delaware corporation that administers the federal USF under the oversight of the Federal Communications Commission (the "FCC").³ See 47 C.F.R. § 54.701(a). The USF is funded through mandatory contributions from all U.S. telecommunications carriers based on, *inter alia*, a percentage of their interstate and international end-user telecommunication revenues. 47 C.F.R. § 54.709(a). The FCC directs all U.S. telecommunications carriers to submit such information to USAC on a quarterly and annual

³ USAC and the FCC are separate entities and have separate functions and responsibilities.

basis, using a “Telecommunications Reporting Worksheet,” which is also known as a Form 499. 47 C.F.R. § 54.711. The Telecommunications Reporting Worksheet and Accompanying Instructions (the “Worksheet Instructions”) are published in the Federal Register and set forth detailed reporting requirements concerning the information carriers are required to submit to USAC on a quarterly and annual basis. Id.

11. Upon receiving and reviewing each carrier’s quarterly Telecommunications Reporting Worksheet (the “Quarterly Revenue Report” or “Form 499Q”), USAC calculates each carrier’s quarterly USF obligation for the upcoming quarter and then invoices each carrier for its contributions to the USF in three monthly installments (the “USF Obligations”).⁴ The carrier’s USF Obligations arise monthly as assessed and invoiced by USAC. 47 C.F.R. § 54.711(a); see, e.g., “Proposed First Quarter 2014 Universal Service Contribution Factor,” CC Docket No. 96-45, p. 4, Public Notice (December 13, 2013) (“Contribution payments are due on the dates shown on the [USAC] invoice”). USAC deposits carriers’ contributions into the USF for distribution to eligible recipients of the universal service support programs pursuant to FCC rules.

12. Where a telecommunications carrier fails to submit a Telecommunications Reporting Worksheet to USAC by the form’s due date, federal regulations require USAC to

⁴ Many telecommunications carriers pass the cost of their monthly contributions to the USF directly on to their customers through a surcharge or other line item that identifies the USF, in some manner, on the customers’ bills. Accordingly, in most cases, funding for the USF comes from customers (in many cases, individual consumers) rather than from the operations of the telecommunications carrier. The FCC’s rules authorize a carrier to recover these charges from the customer. See 47 C.F.R. § 54.712. The FCC’s rules also provide, however, that the amount recovered by the carrier from its customers may not exceed the interstate telecommunications portion of the customer’s bill multiplied by the quarterly contribution factor established by the FCC. The carrier’s ability to recover USF contributions from its customers is not intended to provide the carrier, or a post-petition debtor, with a windfall. If funds collected from a carrier’s customers as a USF surcharge are not deposited in the USF, but are retained by the carrier, such action would constitute a violation of 47 C.F.R. § 54.712 and the FCC’s Truth-in-Billing rules. 47 C.F.R. § 64.2401. Therefore, to the extent that any of the Contributors, while operating, collected USF contributions from end-users, those funds collected are not property of the Contributors’ bankruptcy estates, based on, among other provisions, 47 U.S.C. § 254(d) and 47 C.F.R. §§ 54.706, 54.712 and 64.2401.

assess USF Obligations and issue invoices based on available information, including historical interstate and international end-user telecommunication revenue. 47 C.F.R. § 54.709(d).

13. In April each year, carriers must report annual revenue data for the prior calendar year on an annual Telecommunications Reporting Worksheet (the “Annual Revenue Report” or “Form 499-A”), which USAC then uses to perform a “true-up” by comparing the Annual Revenue Report to the previously filed Quarterly Revenue Reports (the “Annual True-Up”). If a carrier’s reported annual revenue is less than the sum of the revenue reported previously for that year on the Quarterly Revenue Reports, USAC issues Annual True-Up credits to that carrier. Alternatively, if a carrier’s reported annual revenue is greater than the revenue reported on the carrier’s Quarterly Revenue Reports, USAC issues Annual True-Up adjustments to that carrier. These Annual True-Up credits or adjustments generally appear in three equal amounts on the July, August and September invoices of that subsequent year.

14. Carriers are entitled to downwardly amend Annual Revenue Reports for up to one year after that form’s initial due date. Carriers must upwardly amend Annual Revenue Reports any time a carrier discovers, or USAC learns, that the carrier’s revenue was actually greater than previously reported.⁵

15. In the event that a carrier filed for bankruptcy protection during the year covered by the Annual True-Up, USAC calculates the adjustments or credits that are appropriately associated with the pre-petition period. After all of the credits or adjustments have posted to a carrier’s account (generally by October of each year), USAC reverses the pre-petition portion of the credits or adjustments and files a corresponding amendment to its pre-petition proof of claim.

⁵ See In re Federal-State Joint Board on Universal Service, 1998 Biennial Regulatory Review – Streamlined Contributor Reporting Requirements Associated with Administration of Telecommunications Relay Service, North American Numbering Plan, Local Number Portability, and Universal Service Support Mechanisms, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45, 98-171, 97-21, *Order*, 20 FCC Rcd., 1012, 1016-18, ¶¶ 10-14 (2004) (adopting one-year revision deadline for downward revisions to Annual Revenue Reports).

E. The Debtors' Form-Filing Compliance and USAC's Pre-Petition Claims.

16. With respect to the periods of time the Contributors operated as telecommunications carriers, the Contributors are required by FCC regulations and the reporting requirements set forth in the Worksheet Instructions to submit Annual and Quarterly Revenue Reports, make monthly contributions to the USF, pay late filing or late payment fees associated with delinquent filings or payments, and make any additional contributions to the USF required as a result of the Annual True-Up.⁶ In the absence of the Debtors' submission of the required revenue information related to the pre-petition period, USAC will be unable to fully quantify its pre-petition claims.

i. The Debtors' Lack of Form-Filing Compliance.

17. As discussed in detail in the Administrative Claim Motion, since the Petition Date, the Contributors have failed to submit certain Quarterly and Annual Revenue Reports to USAC. On multiple occasions since the Petition Date, USAC has prompted the Contributors, through counsel, to (i) submit to USAC their outstanding Quarterly and Annual Revenue Reports and (ii) address the form-filing issues identified by USAC related to certain of the Contributors' forms. As of the date hereof, the Contributors have failed to adequately address these outstanding compliance issues with USAC.

⁶ Further, pursuant to the TNCI Sale Order (specifically, paragraph 83), in the event that submission of any Annual Revenue Report, including any amended Annual Revenue Report, results in any upward adjustment of the Debtors' USF obligations for any pre-petition revenue period, the Debtors are responsible for payment of such USF obligations.

18. Specifically, to date, Tex-Link⁷ and Peering Partners have failed to submit their 2013 Annual Revenue Reports, reporting their actual revenues for calendar year 2012. The 2013 Annual Revenue Reports were due on April 1, 2013 (i.e., due post-petition) and are therefore now past due. USAC requires the 2013 Annual Revenue Reports in order to “true-up” the revenues of Tex-Link and Peering Partners generated during calendar year 2012. Absent their submission of the 2013 Annual Revenue Reports, USAC will be unable to base the 2013 Annual True-Up (regarding 2012 revenue) of Tex-Link’s and Peering Partners’ USF Obligations on their *actual* revenues.⁸

19. Further, USAC has identified specific areas of concern with Pac-West’s, UniPoint Enhanced’s⁹ and nWire’s¹⁰ 2013 Annual Revenue Reports, which, to date, remain unresolved. Copies of the e-mails USAC sent to Pac-West, UniPoint Enhanced and nWire identifying the specific area of concern with each 2013 Annual Revenue Report and requesting an explanation are attached hereto as **Exhibit A**.

20. Accordingly, in addition to the outstanding 2013 Annual Revenue Reports, USAC requires additional information from the Contributors regarding its pre-petition businesses and its reported revenues in order to determine whether the Contributors have provided accurate revenue information to USAC in their previously-filed Annual Revenue Reports. The submission of accurate Annual Revenue Reports is critical to USAC’s quantification of the Contributors’ USF Obligations (and, thus, USAC’s pre-petition claims).

⁷ As discussed in the Administrative Claim Motion, Tex-Link has also failed to (i) file the 2012 Annual Revenue Report regarding Tex-Link’s 2011 actual revenues and (ii) address an unresolved issue regarding Tex-Link’s 2011 Annual Revenue Report.

⁸ USAC may rely on historical revenue data to conduct the Annual True-Up until such time as Tex-Link and Peering Partners comply with their reporting requirements. 47 C.F.R. § 54.709(d).

⁹ As discussed in the Administrative Claim Motion, UniPoint Enhanced has also failed to file the 2012 Annual Revenue Report regarding UniPoint Enhanced’s 2011 actual revenues.

¹⁰ As discussed in the Administrative Claim Motion, nWire has also failed to (i) file the 2011 Annual Revenue Report regarding nWire’s 2010 actual revenues and (ii) address an unresolved issue regarding nWire’s 2012 Annual Revenue Report.

ii. *The Debtors' Pre-Petition USF Obligations.*

21. Currently, USAC holds substantial pre-petition claims against the Contributors.

USAC's pre-petition claims remain subject to change because the Contributors have failed to file certain Annual Revenue Reports and address unresolved issues with other Annual Revenue Reports. If the Contributors resolve the issues USAC has identified discussed herein and in paragraph 23 below, the Contributors' pre-petition USF Obligations will be adjusted as follows: (i) for Pac-West, \$167,262.61; (ii) for Tex-Link, \$37,044.80, (iii) for UniPoint Enhanced, \$277,911.11, (iv) for nWire, \$6,722.08 and (v) for Peering Partners, \$32,523.98. Final claim amounts, however, remain subject to, among other things, further true-ups. Spreadsheets that itemize the unpaid pre-petition USF Obligations of Pac-West, Tex-Link, UniPoint Enhanced, nWire and Peering Partners as of the Petition Date, and assume resolution of the form-filing issues USAC has identified, are attached hereto as Exhibit B, Exhibit C, Exhibit D, Exhibit E, and Exhibit F.

22. On or about June 11, 2013, USAC filed its pre-petition proofs of claim evidencing its general unsecured claims against the Contributors as of the Petition Date. USAC's pre-petition proofs of claim specifically reserved USAC's rights to amend its proofs of claim to assert additional claim amounts against the Contributors should additional USF charges result from any true-up of the Contributors' reported pre-petition revenue.

23. Subsequent to USAC's filing of its pre-petition proofs of claim and upon receiving the completed 2013 Annual Revenue Reports for Pac-West, UniPoint Enhanced and nWire, USAC conducted the 2013 Annual True-Ups for these Contributors (regarding 2012 revenue). If those entities are able to resolve the issues raised in the e-mails attached as Exhibit A, it could potentially result in a reduction of pre-petition USF Obligations. Any such reduction would relate only to revenue generated during the pre-petition period and, therefore, impact only

USAC's pre-petition claims. Further, the pre-petition claims remain subject to change in the event that Pac-West, UniPoint Enhanced and/or nWire submit revised 2013 Annual Revenue Reports.

24. Before it can quantify its pre-petition claims with finality, USAC requires information from the Contributors regarding their pre-sale telecommunication businesses and their reported revenues as set forth above. In connection with the pending Administrative Claim Motion, USAC intends to request a discovery schedule to allow USAC to ascertain the necessary information to fully quantify USAC's pre-petition claims. For these reasons, it is necessary that USAC's rights related to the Contributors' form-filing compliance are preserved and not otherwise subject to discharge under the Plan.

F. The Debtors' Plan.

25. On February 7, 2014, the Debtors filed their First Amended Chapter 11 Plan of Reorganization [Dkt. No. 737], which the Debtors subsequently corrected [Dkt. No. 752] (*i.e.*, the Plan). On February 11, 2014, the Court entered an order approving the Debtors' First Amended Disclosure Statement for the Plan [Dkt. No. 736], which the Debtors subsequently corrected [Dkt. No. 751]. This Court has scheduled a hearing for March 20, 2014 to consider confirmation of the Plan. Objections to confirmation are due by March 14, 2014.

26. The Plan proposes to wind down the Debtors' estates by, on the Effective Date (defined in the Plan), establishing a Liquidating Trust, administered by a Liquidating Trustee, who will pursue certain causes of action on behalf of the Debtors' estates, liquidate the remaining assets of the Debtors' estates, reconcile the outstanding claims against the Debtors' estates and make distributions to holders of allowed claims in accordance with the Plan and the Liquidating Trust Agreement. See Plan, Art. 6.4.

27. The Plan proposes to pay holders of allowed general unsecured claims their *pro rata* share of cash held by the Liquidating Trustee and available for distribution to such holders (*i.e.*, as defined in the Plan, Distributable General Unsecured Cash), if any. See Plan, Art. 4.2.4.

28. The Plan also provides for the enjoinder of certain activities, namely that “at all times on and after the Effective Date, all Persons who have been, are, or may be holders of Claims against or Equity Interests in the Debtors arising prior to the Effective Date, shall be enjoined from taking any of the following actions against or affecting the Debtors, its estate, or its property, with respect to such Claims or Equity Interests (other than actions brought to enforce any rights or obligations under the Plan)”, which actions include “continuing in any manner, directly or indirectly any suit, action, or other proceeding of any kind against the Debtors, their estate, or their property, (including, without limitation, all suits, actions, and proceedings that are pending as of the Effective Date which shall be deemed to be withdrawn or dismissed with prejudice)” (the “Enjoinder Provision”). Plan, Art. 13.3(1).

29. The Plan further provides for a release and discharge (the “Release”) of the “Released Parties” (defined in the Plan as “(i) the Committee and each of its past, present and future members in their capacity as such, (ii) the Committee’s Professionals, (iii) the Liquidating Trustee, (iv) the Debtors, but expressly excluding the Debtors’ Insiders, (v) the Debtors’ Professionals and (vi) the Hercules Releasees”) by “each Holder of a Claim or Equity Interest” as of the Effective Date. Plan, Art. 14.3. The Release provides for the release and discharge of the “Released Parties” “from any and all Claims, Equity Interests, obligations, rights, suits, damages, causes of action, remedies, and liabilities whatsoever” on claims related to the Debtors and the bankruptcy cases. Id.

30. As discussed below, the Enjoinder Provision and the Release are extremely problematic for USAC. USAC’s Administrative Claim Motion remains pending, and the relief

sought therein directly relates to USAC's ability to obtain necessary revenue information from the Debtors (or the Liquidating Trustee, as may be necessary, as the successor representative of the Debtors)¹¹ in order to fully quantify its pre-petition claims in these proceedings. Thus, the enjoinder of USAC's prosecution of the Administrative Claim Motion and the Plan's contemplated release are inappropriate.

II. USAC'S OBJECTION TO CONFIRMATION OF PLAN

31. As set forth in more detail below, USAC objects to confirmation of the Plan since the Plan (i) improperly enjoins USAC's continued prosecution of its pending Administrative Claim Motion and (ii) improperly releases the Debtors' obligations as negotiated in connection with the TNCI Sale Order.

A. The Plan Improperly Enjoins USAC's Prosecution of its Administrative Claim Motion.

32. USAC objects to confirmation of the Plan because the Plan improperly enjoins USAC's continued prosecution of its pending Administrative Claim Motion, which USAC has a right to pursue.

33. As discussed at length in this Limited Objection and in the Administrative Claim Motion, the Contributors have failed to comply with certain mandatory revenue reporting to USAC. USAC requires information from the Contributors regarding their pre-sale telecommunication businesses and their revenues. The submission of accurate Annual Revenue Reports and USAC's "true-up" of the revenue reported therein is the sole method by which USAC can precisely assess and invoice USF Obligations. In the context of a bankruptcy

¹¹ The TNCI Sale Order specifically provides: "For the purposes of this section, the term 'Debtors' shall include any successor representative of the Debtors, including any Chapter 11 trustee, Chapter 7 trustee, liquidating trustee, or other fiduciary designated and authorized to wind down the Debtors' business operations and/or complete the liquidation of the Debtors." TNCI Sale Order, ¶ 64. Therefore, USAC asserts that the Liquidating Trustee is ultimately responsible for any obligations of the Debtors pursuant to the TNCI Sale Order once the Effective Date occurs.

proceeding, the submission of accurate Annual Revenue Reports is critical to USAC's quantification of its claims.

34. In connection with the Administrative Claim Motion, USAC intends to request a discovery schedule to allow USAC to ascertain the necessary information to fully quantify USAC's pre-petition claims. Notwithstanding confirmation of the Debtors' Plan, USAC is entitled to pursue the relief requested in the Administrative Claim Motion.

35. Therefore, the Plan improperly seeks to enjoin certain actions, including pending litigation, once the Plan is confirmed. As a result, absent an amendment to resolve USAC's objections, confirmation of the Plan should be denied.

B. The Plan Improperly Releases Parties from Obligations Negotiated in the TNCI Sale Order.

36. USAC further objects to confirmation of the Plan because the Plan improperly releases the Debtors and the Liquidating Trustee from obligations specifically included in and negotiated by USAC in connection with the TNCI Sale Order.

37. As set forth above in paragraph 3, USAC negotiated certain agreed-upon language with the Debtors for inclusion in the TNCI Sale Order in order to resolve USAC's objections to the Debtors' proposed sale. Among other provisions, the TNCI Sale Order specifically requires the Debtors to timely and accurately complete and submit to USAC all required revenue reports until the Final Closing of the sale. TNCI Sale Order, ¶ 65. The TNCI Sale Order also states that the Debtors will be responsible for any additional USF obligations related to the pre-petition period, which may result from the submission of any Annual Revenue Reports. *Id.*, ¶ 83. Further, the term "Debtors" in the TNCI Sale Order includes "any successor representative of the Debtors", including a liquidating trustee. *Id.*, ¶ 64.

38. With respect to the Contributors unfiled 2013 Annual Revenue Reports and the issues identified with the filed 2013 Annual Revenue Reports, USAC has repeatedly instructed

the Contributors to submit the unfiled reports and provide explanations to USAC's inquiries in accordance with the TNCI Sale Order. The Contributors have had ample opportunity to address and resolve these form-filing compliance issues raised by USAC but, to date, have failed to do so.

39. Where the Debtors have failed to comply with their TNCI Sale Order obligations, the Plan's Release, insofar as it seeks to discharge the Debtors and the Liquidating Trustee from any pre-confirmation obligations, is inappropriate. See Bankruptcy Code § 1141(d)(3). The Debtors cannot ignore their negotiated obligations during the Chapter 11 proceedings, and then seek to discharge such obligations in connection with confirmation of the Plan.

40. Therefore, the Plan improperly seeks to discharge and release certain parties, including the Debtors and the Liquidating Trustee, from their obligations under the TNCI Sale Order, which obligations, to date, remain unsatisfied. As a result, absent an amendment to resolve USAC's objections, confirmation of the Plan should be denied.

41. Based on the foregoing, the Debtors should be required to amend the Plan to make clear that nothing in the Plan, the Liquidating Trust Agreement and/or the as-entered order confirming the Plan shall be construed to discharge and/or release the Debtors, and the Liquidating Trustee (as successor representative), from the obligations set forth in the TNCI Sale Order, or to enjoin USAC's continued prosecution of its pending Administrative Claim Motion. Thus, the Plan should be modified to exclude USAC and its claims from any enjoyment or release provisions.

III. CONCLUSION

42. As a result of the foregoing, this Court must deny confirmation of the Plan unless the Debtors amend the Plan to resolve the issues raised in USAC's Limited Objection. Without

limitation, USAC reserves the right to object to confirmation of any amended Plan filed by the Debtors. Further, USAC reserves all rights related to its pending Administrative Claim Motion.

WHEREFORE, USAC respectfully requests that this Court enter an Order:

- a. Denying confirmation of the Debtors' Plan or, alternatively;

- b. Requiring the Debtors to amend the Plan to appropriately exclude USAC and its pending Administrative Claim Motion, as well as the Debtors' and the Liquidating Trustee's obligations pursuant to the TNCI Sale Order, from the Plan's Enjoinment Provision and the Release.

Dated this 14th day of March 2014.

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Attorneys for Universal Service
Administrative Company

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on March 14, 2014, a true and correct copy of the foregoing Notice of Hearing was filed electronically with the court using the CM/ECF system, which sent notification to all parties of interest participating in the CM/ECF system, and was served via U.S. mail, first class, postage prepaid to the persons on the attached service list.

s/ Keith M. Aurzada

EXHIBIT A



FORM 499 NOTICE OF ISSUE(S)

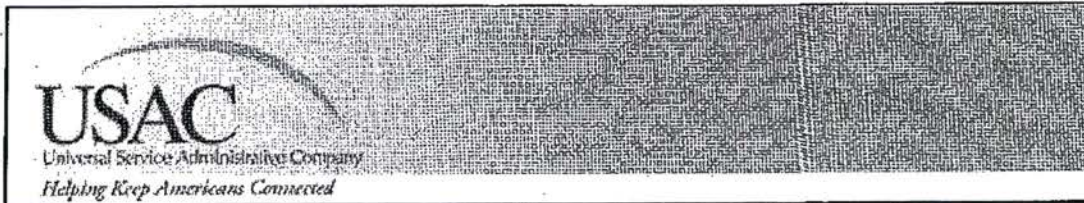
Thank you for filing the 2013 FCC Form 499-A Rev 2 for Filer ID 808317 Pac-West Telecomm, Inc.. USAC has reviewed and compared your 2013 FCC 499-A Rev 2 Form to your company's prior 499-A and 499-Q filings and has found the following possible issue (s).

- Interstate and International Revenues - Interstate and international revenue on line(s) 408, 414.1 changed by an unusually large percentage from your previous 499-A filing to your current filing. Please explain the large percentage difference between interstate and international revenue.

A response to the issue(s) presented above is required within one week of receiving this email. You may respond directly to this email or contact USAC customer service at **888-641-8722** option 2, option 1. The FCC Form 499-A worksheet instructions can be found on USAC's [website](#). Thank you.

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FORM 499 NOTICE OF ISSUE(S)

Thank you for filing the 2013 FCC Form 499-A Rev 1 for Filer ID 825974 UniPoint Enhanced Services, Inc.. USAC has reviewed and compared your 2013 FCC 499-A Rev 1 Form to your company's prior 499-A and 499-Q filings and has found the following possible issue(s).

- Line 414.1 - USAC has noticed a large decrease in the percentage of long distance interstate and international revenue reported on line 414.1 as compared to your prior FCC Form 499-A. Please explain the difference in the amount of interstate and international revenue reported on your prior and 2013 Rev 1 FCC 499-A forms.
- Line 418 - USAC has noticed a large decrease in the percentage of total revenue reported as non-telecommunications revenue on line 418 as compared to your prior FCC Form 499-A. Please explain the difference in the amount of non-telecommunications revenue reported on your prior and 2013 Rev 1 FCC 499-A forms.

A response to the issue(s) presented above is required within one week of receiving this email. You may respond directly to this email or contact USAC customer service at **888-641-8722** option 2, option 1. The FCC Form 499-A worksheet instructions can be found on USAC's [website](#). Thank you.

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Universal Service Administrative Company
Helping Keep Americans Connected

FORM 499 NOTICE OF ISSUE(S)

Thank you for filing the 2013 FCC Form 499-A Rev 2 for Filer ID 828422 nWire, LLC. USAC has reviewed and compared your 2013 FCC 499-A Rev 2 Form to your company's prior 499-A and 499-Q filings and has found the following possible issue(s).

- Interstate and International Revenues - Interstate and international revenue on line(s) 417 changed by an unusually large percentage from your previous 499-A filing to your current filing. Please explain the large percentage difference between interstate and international revenue.
- Line 417 - USAC has noticed a large decrease in the percentage of long distance interstate and international revenue reported on line 417 as compared to your prior FCC Form 499-A. Please explain the difference in the amount of interstate and international revenue reported on your prior and 2013 Rev 2 FCC 499-A forms.

A response to the issue(s) presented above is required within one week of receiving this email. You may respond directly to this email or contact USAC customer service at **888-641-8722** option 2, option 1. The FCC Form 499-A worksheet instructions can be found on USAC's [website](#). Thank you.

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EXHIBIT B

Pac-West Telecomm (808317)
Chapter 11: 03/28/2013
Western District of Texas / Case #: 13-10571-tmd
Pre-petition Proof of Claim

<u>DATE</u>	<u>Description</u>	<u>Amount</u>
7/16/2001	HCSMC	\$11,129.42
7/16/2001	LATE499A	\$225.50
7/16/2001	LISMC	\$1,985.61
7/16/2001	PBDB	\$36,651.64
7/16/2001	RHCSMC	\$41.92
7/16/2001	SLSMC	\$8,613.77
8/15/2001	Balance Correction	(\$36,651.64)
8/15/2001	HCSMC	\$11,129.41
8/15/2001	LISMC	\$1,985.60
8/15/2001	RHCSMC	\$41.93
8/15/2001	SLSMC	\$8,613.78
8/16/2001	PAYMENT	(\$21,770.72)
9/11/2001	PAYMENT	(\$21,770.72)
9/14/2001	HCSMC	\$11,129.41
9/14/2001	LFCR	(\$225.50)
9/14/2001	LISMC	\$1,985.60
9/14/2001	RHCSMC	\$41.93
9/14/2001	SLSMC	\$8,613.78
10/9/2001	PAYMENT	(\$21,770.72)
10/19/2001	HCSMC	\$11,218.89
10/19/2001	LISMC	\$1,886.61
10/19/2001	RHCSMC	\$69.01
10/19/2001	SLSMC	\$8,383.08
11/13/2001	PAYMENT	(\$21,557.59)
11/15/2001	HCSMC	\$11,218.89
11/15/2001	LISMC	\$1,886.61
11/15/2001	RHCSMC	\$69.01
11/15/2001	SLSMC	\$8,383.08
12/10/2001	PAYMENT	(\$21,557.59)
12/14/2001	HCSMC	\$11,218.89
12/14/2001	LISMC	\$1,886.61
12/14/2001	RHCSMC	\$69.01
12/14/2001	SLSMC	\$8,383.08
1/7/2002	PAYMENT	(\$21,557.59)
1/15/2002	HCSMC	\$10,988.82
1/15/2002	LISMC	\$2,661.77
1/15/2002	RHCSMC	\$80.97
1/15/2002	SLSMC	\$9,382.10
2/4/2002	PAYMENT	(\$23,113.66)
2/15/2002	HCSMC	\$10,988.82
2/15/2002	LISMC	\$2,661.77
2/15/2002	RHCSMC	\$80.97
2/15/2002	SLSMC	\$9,382.10
3/11/2002	PAYMENT	(\$23,113.66)

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
3/15/2002	HCSMC	\$10,988.82
3/15/2002	LISMC	\$2,661.77
3/15/2002	RHCSMC	\$80.97
3/15/2002	SLSMC	\$9,382.10
4/2/2002	PAYMENT	(\$23,113.66)
4/15/2002	HCSMC	\$8,658.61
4/15/2002	LISMC	\$2,268.87
4/15/2002	RHCSMC	\$106.27
4/15/2002	SLSMC	\$7,554.39
5/6/2002	PAYMENT	(\$18,588.14)
5/15/2002	HCSMC	\$8,658.61
5/15/2002	LISMC	\$2,268.87
5/15/2002	RHCSMC	\$106.27
5/15/2002	SLSMC	\$7,554.39
6/5/2002	PAYMENT	(\$18,588.14)
6/14/2002	HCSMC	\$8,658.61
6/14/2002	LISMC	\$2,268.87
6/14/2002	RHCSMC	\$106.27
6/14/2002	SLSMC	\$7,554.39
7/12/2002	PAYMENT	(\$18,588.14)
7/15/2002	HCSMADJ	\$10,393.18
7/15/2002	HCSMC	\$8,200.41
7/15/2002	LISMADJ	\$2,723.39
7/15/2002	LISMC	\$2,148.80
7/15/2002	RHCSMADJ	\$127.56
7/15/2002	RHCSMC	\$100.64
7/15/2002	SLSMADJ	\$9,067.74
7/15/2002	SLSMC	\$7,154.62
8/12/2002	PAYMENT	(\$39,916.34)
8/15/2002	HCSMADJ	\$10,393.18
8/15/2002	HCSMC	\$8,200.41
8/15/2002	LISMADJ	\$2,723.39
8/15/2002	LISMC	\$2,148.80
8/15/2002	RHCSMADJ	\$127.56
8/15/2002	RHCSMC	\$100.64
8/15/2002	SLSMADJ	\$9,067.74
8/15/2002	SLSMC	\$7,154.62
9/9/2002	PAYMENT	(\$39,916.34)
9/13/2002	HCSMADJ	\$10,393.18
9/13/2002	HCSMC	\$8,200.41
9/13/2002	LISMADJ	\$2,723.39
9/13/2002	LISMC	\$2,148.80
9/13/2002	RHCSMADJ	\$127.56
9/13/2002	RHCSMC	\$100.64

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
9/13/2002	SLSMADJ	\$9,067.74
9/13/2002	SLSMC	\$7,154.62
10/7/2002	PAYMENT	(\$39,916.34)
10/15/2002	HCSMC	\$8,136.30
10/15/2002	LISMC	\$1,775.96
10/15/2002	RHCSMC	\$91.42
10/15/2002	SLSMC	\$5,337.95
11/12/2002	PAYMENT	(\$15,341.63)
11/15/2002	HCSMC	\$8,136.30
11/15/2002	LISMC	\$1,775.96
11/15/2002	RHCSMC	\$91.42
11/15/2002	SLSMC	\$5,337.95
12/9/2002	PAYMENT	(\$15,341.63)
12/13/2002	HCSMC	\$8,136.30
12/13/2002	LISMC	\$1,775.96
12/13/2002	RHCSMC	\$91.42
12/13/2002	SLSMC	\$5,337.95
1/15/2003	HCSMADJ	\$3,015.71
1/15/2003	HCSMC	\$13,297.39
1/15/2003	LISMADJ	\$658.26
1/15/2003	LISMC	\$3,153.86
1/15/2003	RHCSMADJ	\$33.89
1/15/2003	RHCSMC	\$54.89
1/15/2003	SLSMADJ	\$1,978.51
1/15/2003	SLSMC	\$8,918.15
2/14/2003	HCSMADJ	\$3,015.71
2/14/2003	HCSMC	\$13,297.39
2/14/2003	LISMADJ	\$658.26
2/14/2003	LISMC	\$3,153.86
2/14/2003	PAYMENT	(\$15,341.63)
2/14/2003	PAYMENT	(\$31,110.66)
2/14/2003	RHCSMADJ	\$33.89
2/14/2003	RHCSMC	\$54.89
2/14/2003	SLSMADJ	\$1,978.51
2/14/2003	SLSMC	\$8,918.15
2/14/2003	HCSMADJ	\$3,015.71
3/14/2003	HCSMC	\$13,297.39
3/14/2003	LISMADJ	\$658.26
3/14/2003	LISMC	\$3,153.86
3/14/2003	PAYMENT	(\$31,110.66)
3/14/2003	RHCSMADJ	\$33.89
3/14/2003	RHCSMC	\$54.89
3/14/2003	SLSMADJ	\$1,978.51
3/14/2003	SLSMC	\$8,918.15

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4/11/2003	PAYMENT	(\$31,110.66)
4/15/2003	HCSMC	\$13,708.54
4/15/2003	LISMC	\$2,941.63
4/15/2003	RHCSMC	\$168.91
4/15/2003	SLSMC	\$9,622.98
5/5/2003	PAYMENT	(\$26,442.06)
5/15/2003	HCSMC	\$13,708.54
5/15/2003	LISMC	\$2,941.63
5/15/2003	RHCSMC	\$168.91
5/15/2003	SLSMC	\$9,622.98
6/13/2003	HCSMC	\$13,708.54
6/13/2003	LISMC	\$2,941.63
6/13/2003	RHCSMC	\$168.91
6/13/2003	SLSMC	\$9,622.98
6/16/2003	PAYMENT	(\$26,442.06)
7/15/2003	HCSMADJ	\$4,061.38
7/15/2003	HCSMC	\$11,408.96
7/15/2003	LISMADJ	\$815.84
7/15/2003	LISMC	\$2,291.80
7/15/2003	PAYMENT	(\$26,442.06)
7/15/2003	RHCSMADJ	\$39.01
7/15/2003	RHCSMC	\$109.60
7/15/2003	SLSMADJ	\$2,612.51
7/15/2003	SLSMC	\$7,338.89
8/11/2003	PAYMENT	(\$28,677.09)
8/15/2003	HCSMADJ	\$4,061.38
8/15/2003	HCSMC	\$11,408.96
8/15/2003	HCSMCR	(\$789.29)
8/15/2003	HCSMCR	(\$789.29)
8/15/2003	LISMADJ	\$815.84
8/15/2003	LISMC	\$2,291.80
8/15/2003	LISMCR	(\$158.55)
8/15/2003	LISMCR	(\$158.55)
8/15/2003	RHCSMADJ	\$39.01
8/15/2003	RHCSMC	\$109.60
8/15/2003	RHCSMCR	(\$7.58)
8/15/2003	RHCSMCR	(\$7.58)
8/15/2003	SLSMADJ	\$2,612.51
8/15/2003	SLSMC	\$7,338.89
8/15/2003	SLSMCR	(\$507.72)
8/15/2003	SLSMCR	(\$507.72)
9/12/2003	PAYMENT	(\$25,752.61)
9/15/2003	HCSMADJ	\$4,061.38
9/15/2003	HCSMC	\$11,408.96

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
9/15/2003	HCSMCR	(\$789.29)
9/15/2003	LISMADJ	\$815.84
9/15/2003	LISMC	\$2,291.80
9/15/2003	LISMCR	(\$158.55)
9/15/2003	RHCSMADJ	\$39.01
9/15/2003	RHCSMC	\$109.60
9/15/2003	RHCSMCR	(\$7.58)
9/15/2003	SLSMADJ	\$2,612.51
9/15/2003	SLSMC	\$7,338.89
9/15/2003	SLSMCR	(\$507.72)
10/7/2003	PAYMENT	(\$27,214.85)
10/15/2003	HCSMC	\$10,745.66
10/15/2003	LISMC	\$2,402.18
10/15/2003	RHCSMC	\$87.01
10/15/2003	SLSMC	\$7,150.80
11/12/2003	PAYMENT	(\$20,385.65)
11/14/2003	HCSMC	\$10,745.66
11/14/2003	LISMC	\$2,402.18
11/14/2003	RHCSMC	\$87.01
11/14/2003	SLSMC	\$7,150.80
12/12/2003	PAYMENT	(\$20,385.65)
12/15/2003	HCSMC	\$10,745.66
12/15/2003	LISMC	\$2,402.18
12/15/2003	RHCSMC	\$87.01
12/15/2003	SLSMC	\$7,150.80
1/12/2004	PAYMENT	(\$20,385.65)
1/15/2004	HCSMADJ	\$1,094.36
1/15/2004	HCSMC	\$12,665.46
1/15/2004	HCSMCR	(\$3,272.09)
1/15/2004	LISMADJ	\$219.83
1/15/2004	LISMC	\$2,567.44
1/15/2004	LISMCR	(\$657.29)
1/15/2004	RHCSMADJ	\$10.51
1/15/2004	RHCSMC	\$230.45
1/15/2004	RHCSMCR	(\$31.43)
1/15/2004	SLSMADJ	\$703.96
1/15/2004	SLSMC	\$8,042.22
1/15/2004	SLSMCR	(\$2,104.79)
2/9/2004	PAYMENT	(\$19,468.63)
2/13/2004	HCSMADJ	\$1,094.36
2/13/2004	HCSMC	\$12,665.46
2/13/2004	HCSMCR	(\$3,272.09)
2/13/2004	LISMADJ	\$219.83
2/13/2004	LISMC	\$2,567.44

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
2/13/2004	LISMCR	(\$657.29)
2/13/2004	RHCSMADJ	\$10.51
2/13/2004	RHCSMC	\$230.45
2/13/2004	RHCSMCR	(\$31.43)
2/13/2004	SLSMADJ	\$703.96
2/13/2004	SLSMC	\$8,042.22
2/13/2004	SLSMCR	(\$2,104.79)
3/11/2004	PAYMENT	(\$19,468.63)
3/15/2004	HCSMADJ	\$1,094.36
3/15/2004	HCSMADJ	\$2,007.54
3/15/2004	HCSMADJ	\$2,007.54
3/15/2004	HCSMADJ	\$2,007.54
3/15/2004	HCSMC	\$12,665.46
3/15/2004	HCSMCR	(\$3,272.09)
3/15/2004	LISMADJ	\$219.83
3/15/2004	LISMADJ	\$403.27
3/15/2004	LISMADJ	\$403.27
3/15/2004	LISMADJ	\$403.27
3/15/2004	LISMC	\$2,567.44
3/15/2004	LISMCR	(\$657.29)
3/15/2004	RHCSMADJ	\$10.51
3/15/2004	RHCSMADJ	\$19.28
3/15/2004	RHCSMADJ	\$19.28
3/15/2004	RHCSMADJ	\$19.28
3/15/2004	RHCSMC	\$230.45
3/15/2004	RHCSMCR	(\$31.43)
3/15/2004	SLSMADJ	\$703.96
3/15/2004	SLSMADJ	\$1,291.36
3/15/2004	SLSMADJ	\$1,291.36
3/15/2004	SLSMADJ	\$1,291.36
3/15/2004	SLSMC	\$8,042.22
3/15/2004	SLSMCR	(\$2,104.79)
4/12/2004	PAYMENT	(\$30,632.98)
4/15/2004	HCSMC	\$14,282.99
4/15/2004	LISMC	\$2,892.82
4/15/2004	RHCSMC	\$17.90
4/15/2004	SLSMC	\$6,110.09
5/14/2004	HCSMC	\$14,282.99
5/14/2004	LISMC	\$2,892.82
5/14/2004	PAYMENT	(\$23,303.80)
5/14/2004	RHCSMC	\$17.90
5/14/2004	SLSMC	\$6,110.09
6/7/2004	PAYMENT	(\$23,303.80)
6/15/2004	HCSMC	\$14,282.99

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
6/15/2004	LISMC	\$2,892.82
6/15/2004	RHCSMC	\$17.90
6/15/2004	SLSMC	\$6,110.09
7/6/2004	PAYMENT	(\$23,303.80)
7/15/2004	HCSMADJ	\$3,101.90
7/15/2004	HCSMADJ	\$9,532.12
7/15/2004	HCSMC	\$14,739.96
7/15/2004	HCSMCR	(\$3,101.90)
7/15/2004	LISMADJ	\$623.10
7/15/2004	LISMADJ	\$2,079.17
7/15/2004	LISMC	\$3,215.12
7/15/2004	LISMCR	(\$623.10)
7/15/2004	RHCSMADJ	\$29.80
7/15/2004	RHCSMADJ	\$141.58
7/15/2004	RHCSMC	\$218.94
7/15/2004	RHCSMCR	(\$29.79)
7/15/2004	SLSMADJ	\$1,995.32
7/15/2004	SLSMADJ	\$3,759.62
7/15/2004	SLSMC	\$5,813.68
7/15/2004	SLSMCR	(\$1,995.32)
8/12/2004	PAYMENT	(\$39,500.20)
8/13/2004	HCSMADJ	\$3,101.90
8/13/2004	HCSMADJ	\$9,532.12
8/13/2004	HCSMC	\$14,739.96
8/13/2004	HCSMCR	(\$3,101.90)
8/13/2004	LISMADJ	\$623.10
8/13/2004	LISMADJ	\$2,079.17
8/13/2004	LISMC	\$3,215.12
8/13/2004	LISMCR	(\$623.10)
8/13/2004	RHCSMADJ	\$29.80
8/13/2004	RHCSMADJ	\$141.58
8/13/2004	RHCSMC	\$218.94
8/13/2004	RHCSMCR	(\$29.79)
8/13/2004	SLSMADJ	\$1,995.32
8/13/2004	SLSMADJ	\$3,759.62
8/13/2004	SLSMC	\$5,813.68
8/13/2004	SLSMCR	(\$1,995.32)
9/8/2004	PAYMENT	(\$39,500.20)
9/15/2004	HCSMADJ	\$3,101.90
9/15/2004	HCSMADJ	\$9,532.12
9/15/2004	HCSMC	\$14,739.96
9/15/2004	HCSMCR	(\$3,101.90)
9/15/2004	LISMADJ	\$623.10
9/15/2004	LISMADJ	\$2,079.17

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9/15/2004	LISMC	\$3,215.12
9/15/2004	LISMCR	(\$623.10)
9/15/2004	RHCSMADJ	\$29.80
9/15/2004	RHCSMADJ	\$141.58
9/15/2004	RHCSMC	\$218.94
9/15/2004	RHCSMCR	(\$29.79)
9/15/2004	SLSMADJ	\$1,995.32
9/15/2004	SLSMADJ	\$3,759.62
9/15/2004	SLSMC	\$5,813.68
9/15/2004	SLSMCR	(\$1,995.32)
10/8/2004	PAYMENT	(\$39,500.20)
10/15/2004	HCSMC	\$13,090.01
10/15/2004	LISMC	\$3,289.62
10/15/2004	RHCSMC	\$143.81
10/15/2004	SLSMC	\$6,063.45
11/8/2004	PAYMENT	(\$22,856.89)
11/15/2004	HCSMC	\$13,090.01
11/15/2004	LISMC	\$3,289.62
11/15/2004	RHCSMC	\$143.81
11/15/2004	SLSMC	\$6,063.45
12/14/2004	PAYMENT	(\$22,316.89)
12/15/2004	HCSMC	\$13,090.01
12/15/2004	LISMC	\$3,289.62
12/15/2004	RHCSMC	\$143.81
12/15/2004	SLSMC	\$6,063.45
1/14/2005	HCSMC	\$15,367.75
1/14/2005	LISMC	\$3,004.57
1/14/2005	RHCSMC	\$181.50
1/14/2005	SLSMC	\$8,403.17
1/18/2005	PAYMENT	(\$22,589.89)
2/8/2005	PAYMENT	(\$26,956.99)
2/15/2005	HCSMC	\$15,367.75
2/15/2005	LISMC	\$3,004.57
2/15/2005	RHCSMC	\$181.50
2/15/2005	SLSMC	\$8,403.17
3/11/2005	PAYMENT	(\$26,953.99)
3/15/2005	HCSMC	\$15,367.75
3/15/2005	LISMC	\$3,004.57
3/15/2005	RHCSMC	\$181.50
3/15/2005	SLSMC	\$8,403.17
4/12/2005	PAYMENT	(\$26,956.99)
4/15/2005	HCSMC	\$14,916.25
4/15/2005	LISMC	\$3,053.61
4/15/2005	RHCSMC	\$89.53

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
4/15/2005	SLSMC	\$8,484.99
5/12/2005	PAYMENT	(\$26,544.38)
5/13/2005	HCSMC	\$14,916.25
5/13/2005	LISMC	\$3,053.61
5/13/2005	RHCSMC	\$89.53
5/13/2005	SLSMC	\$8,484.99
6/13/2005	PAYMENT	(\$26,544.38)
6/15/2005	HCSMC	\$14,916.25
6/15/2005	LISMC	\$3,053.61
6/15/2005	RHCSMC	\$89.53
6/15/2005	SLSMC	\$8,484.99
7/11/2005	PAYMENT	(\$26,544.38)
7/15/2005	HCSMC	\$9,219.44
7/15/2005	HCSMCR	(\$1,877.81)
7/15/2005	LISMC	\$1,993.25
7/15/2005	LISMCR	(\$405.98)
7/15/2005	RHCSMC	\$41.30
7/15/2005	RHCSMCR	(\$8.41)
7/15/2005	SLSMC	\$4,898.90
7/15/2005	SLSMCR	(\$997.80)
8/11/2005	PAYMENT	(\$12,862.89)
8/15/2005	HCSMC	\$9,219.44
8/15/2005	HCSMCR	(\$1,877.81)
8/15/2005	LISMC	\$1,993.25
8/15/2005	LISMCR	(\$405.98)
8/15/2005	RHCSMC	\$41.30
8/15/2005	RHCSMCR	(\$8.41)
8/15/2005	SLSMC	\$4,898.90
8/15/2005	SLSMCR	(\$997.80)
9/6/2005	PAYMENT	(\$12,862.89)
9/15/2005	HCSMC	\$9,219.44
9/15/2005	HCSMCR	(\$1,877.81)
9/15/2005	LISMC	\$1,993.25
9/15/2005	LISMCR	(\$405.98)
9/15/2005	RHCSMC	\$41.30
9/15/2005	RHCSMCR	(\$8.41)
9/15/2005	SLSMC	\$4,898.90
9/15/2005	SLSMCR	(\$997.80)
10/14/2005	HCSMC	\$1,055.60
10/14/2005	LISMC	\$240.20
10/14/2005	RHCSMC	\$13.03
10/14/2005	SLSMC	\$629.52
10/17/2005	PAYMENT	(\$12,862.89)
11/14/2005	PAYMENT	(\$1,938.35)

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
11/15/2005	HCSMC	\$1,055.60
11/15/2005	LISMC	\$240.20
11/15/2005	RHCSMC	\$13.03
11/15/2005	SLSMC	\$629.52
12/13/2005	PAYMENT	(\$1,938.35)
12/15/2005	HCSMC	\$1,055.60
12/15/2005	LISMC	\$240.20
12/15/2005	RHCSMC	\$13.03
12/15/2005	SLSMC	\$629.52
1/12/2006	PAYMENT	(\$1,938.35)
1/13/2006	HCSMC	\$1,125.30
1/13/2006	LISMC	\$278.34
1/13/2006	RHCSMC	\$9.32
1/13/2006	SLSMC	\$590.70
2/7/2006	PAYMENT	(\$2,003.66)
2/15/2006	HCSMC	\$1,125.30
2/15/2006	LISMC	\$278.34
2/15/2006	RHCSMC	\$9.32
2/15/2006	SLSMC	\$590.70
3/13/2006	PAYMENT	(\$2,003.66)
3/15/2006	HCSMC	\$1,125.30
3/15/2006	LISMC	\$278.34
3/15/2006	RHCSMC	\$9.32
3/15/2006	SLSMC	\$590.70
4/10/2006	PAYMENT	(\$2,003.66)
4/14/2006	HCSMC	\$2,212.82
4/14/2006	LISMC	\$456.54
4/14/2006	RHCSMC	\$30.71
4/14/2006	SLSMC	\$1,082.03
5/8/2006	PAYMENT	(\$3,782.10)
5/15/2006	HCSMC	\$2,212.82
5/15/2006	LISMC	\$456.54
5/15/2006	RHCSMC	\$30.71
5/15/2006	SLSMC	\$1,082.03
6/12/2006	PAYMENT	(\$3,782.10)
6/15/2006	HCSMC	\$2,212.82
6/15/2006	LISMC	\$456.54
6/15/2006	RHCSMC	\$30.71
6/15/2006	SLSMC	\$1,082.03
7/14/2006	HCSMC	\$1,481.87
7/14/2006	HCSMCR	(\$25,857.41)
7/14/2006	LISMC	\$288.32
7/14/2006	LISMCR	(\$5,031.01)
7/14/2006	RHCSMC	\$14.03

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
7/14/2006	RHCSMCR	(\$244.88)
7/14/2006	SLSMC	\$776.23
7/14/2006	SLSMCR	(\$13,544.66)
7/17/2006	PAYMENT	(\$3,782.10)
8/15/2006	HCSMC	\$1,481.87
8/15/2006	HCSMCR	(\$25,857.41)
8/15/2006	LISMC	\$288.32
8/15/2006	LISMCR	(\$5,031.01)
8/15/2006	RHCSMC	\$14.03
8/15/2006	RHCSMCR	(\$244.88)
8/15/2006	SLSMC	\$776.23
8/15/2006	SLSMCR	(\$13,544.66)
9/15/2006	HCSMC	\$1,481.87
9/15/2006	HCSMCR	(\$25,857.41)
9/15/2006	LISMC	\$288.32
9/15/2006	LISMCR	(\$5,031.01)
9/15/2006	RHCSMC	\$14.03
9/15/2006	RHCSMCR	(\$244.88)
9/15/2006	SLSMC	\$776.23
9/15/2006	SLSMCR	(\$13,544.66)
10/13/2006	HCSMC	\$3,143.59
10/13/2006	LISMC	\$583.96
10/13/2006	RHCSMC	\$44.24
10/13/2006	SLSMC	\$1,639.29
11/15/2006	CR-BAL	\$110,119.29
11/15/2006	HCSMC	\$3,143.59
11/15/2006	LISMC	\$583.96
11/15/2006	RHCSMC	\$44.24
11/15/2006	SLSMC	\$1,639.29
12/15/2006	HCSMC	\$3,143.59
12/15/2006	LISMC	\$583.96
12/15/2006	RHCSMC	\$44.24
12/15/2006	SLSMC	\$1,639.29
1/15/2007	HCSMC	\$2,441.16
1/15/2007	LISMC	\$428.38
1/15/2007	RHCSMC	\$95.72
1/15/2007	SLSMC	\$1,156.11
2/12/2007	PAYMENT	(\$4,121.37)
2/15/2007	HCSMC	\$2,441.16
2/15/2007	LISMC	\$428.38
2/15/2007	RHCSMC	\$95.72
2/15/2007	SLSMC	\$1,156.11
3/15/2007	HCSMC	\$2,441.16
3/15/2007	LISMC	\$428.38

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
3/15/2007	RHCSMC	\$95.72
3/15/2007	SLSMC	\$1,156.11
3/20/2007	PAYMENT	(\$4,121.37)
4/13/2007	HCSMC	\$2,248.01
4/13/2007	LATEPAY	\$10.00
4/13/2007	LISMC	\$406.22
4/13/2007	PAYMENT	(\$4,121.37)
4/13/2007	RHCSMC	\$86.25
4/13/2007	SLSMC	\$1,041.55
5/15/2007	HCSMC	\$2,248.01
5/15/2007	LISMC	\$406.22
5/15/2007	RHCSMC	\$86.25
5/15/2007	SLSMC	\$1,041.55
6/15/2007	BKTCY-AR-TRAN	(\$3,792.03)
6/15/2007	HCSMC	\$2,248.01
6/15/2007	LATEPAY	\$22.34
6/15/2007	LISMC	\$406.22
6/15/2007	LPCR	(\$22.34)
6/15/2007	RHCSMC	\$86.25
6/15/2007	SLSMC	\$1,041.55
7/13/2007	BKTCY-AR-TRAN	(\$2,046.04)
7/13/2007	HCSMADJ	\$1,291.08
7/13/2007	HCSMC	\$4,231.20
7/13/2007	LATEPAY	\$20.00
7/13/2007	LISMADJ	\$192.58
7/13/2007	LISMC	\$631.14
7/13/2007	RHCSMADJ	\$43.76
7/13/2007	RHCSMC	\$143.42
7/13/2007	SLSMADJ	\$518.62
7/13/2007	SLSMC	\$1,699.65
7/31/2007	PAYMENT	(\$3,792.03)
7/31/2007	PAYMENT	(\$3,792.03)
8/3/2007	PAYMENT	(\$6,725.41)
8/15/2007	BKTCY-AR-TRAN	(\$2,046.04)
8/15/2007	HCSMADJ	\$1,291.08
8/15/2007	HCSMC	\$4,231.20
8/15/2007	LATEPAY	\$18.87
8/15/2007	LISMADJ	\$192.58
8/15/2007	LISMC	\$631.14
8/15/2007	RHCSMADJ	\$43.76
8/15/2007	RHCSMC	\$143.42
8/15/2007	SLSMADJ	\$518.62
8/15/2007	SLSMC	\$1,699.65
9/14/2007	BKTCY-AR-ADJ	\$4,092.08

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
9/14/2007	BKTCY-AR-ADJ	\$3,792.03
9/14/2007	BKTCY-AR-TRAN	(\$9,930.15)
9/14/2007	HCSMADJ	\$1,291.08
9/14/2007	HCSMC	\$4,231.20
9/14/2007	LISMADJ	\$192.58
9/14/2007	LISMC	\$631.14
9/14/2007	RHCSMADJ	\$43.76
9/14/2007	RHCSMC	\$143.42
9/14/2007	SLSMADJ	\$518.62
9/14/2007	SLSMC	\$1,699.65
9/25/2007	PAYMENT	(\$6,704.28)
10/15/2007	HCSMC	\$2,553.03
10/15/2007	LATE499Q	\$100.00
10/15/2007	LISMC	\$513.80
10/15/2007	RHCSMC	\$65.12
10/15/2007	SLSMC	\$1,170.81
11/5/2007	PAYMENT	(\$6,704.28)
11/13/2007	PAYMENT	(\$4,402.76)
11/15/2007	HCSMC	\$2,553.03
11/15/2007	LATEPAY	\$26.76
11/15/2007	LISMC	\$513.80
11/15/2007	RHCSMC	\$65.12
11/15/2007	SLSMC	\$1,170.81
12/14/2007	HCSMC	\$2,553.03
12/14/2007	LISMC	\$513.80
12/14/2007	RHCSMC	\$65.12
12/14/2007	SLSMC	\$1,170.81
12/24/2007	PAYMENT	(\$4,330.65)
1/15/2008	HCSMC	\$1,548.71
1/15/2008	LATEPAY	\$0.01
1/15/2008	LISMC	\$319.76
1/15/2008	MANLATE499Q	\$200.00
1/15/2008	PAYMENT	(\$4,302.76)
1/15/2008	RHCSMC	\$32.85
1/15/2008	SLSMC	\$793.31
2/8/2008	PAYMENT	(\$2,894.64)
2/15/2008	HCSMC	\$1,548.71
2/15/2008	LISMC	\$319.76
2/15/2008	RHCSMC	\$32.85
2/15/2008	SLSMC	\$793.31
3/14/2008	HCSMC	\$1,548.71
3/14/2008	LISMC	\$319.76
3/14/2008	RHCSMC	\$32.85
3/14/2008	SLSMC	\$793.31

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4/7/2008	PAYMENT	(\$2,694.63)
4/15/2008	HCSMC	\$1,387.11
4/15/2008	LISMC	\$244.13
4/15/2008	RHCSMC	\$72.52
4/15/2008	SLSMC	\$643.14
4/28/2008	PAYMENT	(\$2,694.63)
5/13/2008	PAYMENT	(\$2,346.90)
5/15/2008	HCSMC	\$1,387.11
5/15/2008	LISMC	\$244.13
5/15/2008	RHCSMC	\$72.52
5/15/2008	SLSMC	\$643.14
6/13/2008	HCSMC	\$1,387.11
6/13/2008	LISMC	\$244.13
6/13/2008	RHCSMC	\$72.52
6/13/2008	SLSMC	\$643.14
6/19/2008	PAYMENT	(\$2,346.90)
7/14/2008	PAYMENT	(\$2,346.90)
7/15/2008	HCSMC	\$2,278.28
7/15/2008	HCSMCR	(\$5,338.94)
7/15/2008	LATE499Q	\$200.00
7/15/2008	LISMC	\$401.83
7/15/2008	LISMCR	(\$941.66)
7/15/2008	RHCSMC	\$102.68
7/15/2008	RHCSMCR	(\$240.61)
7/15/2008	SLSMC	\$1,077.69
7/15/2008	SLSMCR	(\$2,525.46)
8/15/2008	HCSMC	\$2,278.28
8/15/2008	HCSMCR	(\$5,338.94)
8/15/2008	LISMC	\$401.83
8/15/2008	LISMCR	(\$941.66)
8/15/2008	RHCSMC	\$102.68
8/15/2008	RHCSMCR	(\$240.61)
8/15/2008	SLSMC	\$1,077.69
8/15/2008	SLSMCR	(\$2,525.46)
9/15/2008	HCSMC	\$2,278.28
9/15/2008	HCSMCR	(\$5,338.94)
9/15/2008	LISMC	\$401.83
9/15/2008	LISMCR	(\$941.66)
9/15/2008	RHCSMC	\$102.68
9/15/2008	RHCSMCR	(\$240.61)
9/15/2008	SLSMC	\$1,077.69
9/15/2008	SLSMCR	(\$2,525.46)
10/15/2008	HCSMC	\$2,271.20
10/15/2008	LISMC	\$406.01

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10/15/2008	RHCSMC	\$106.31
10/15/2008	SLSMC	\$1,119.67
11/14/2008	HCSMC	\$2,271.20
11/14/2008	LISMC	\$406.01
11/14/2008	RHCSMC	\$106.31
11/14/2008	SLSMC	\$1,119.67
12/15/2008	BKTCY-AR-ADJ	\$9,930.15
12/15/2008	BKTCY-AR-TRAN	(\$1,642.24)
12/15/2008	HCSMC	\$2,271.20
12/15/2008	LISMC	\$406.01
12/15/2008	RHCSMC	\$106.31
12/15/2008	SLSMC	\$1,119.67
1/15/2009	HCSMC	\$3,265.31
1/15/2009	LISMC	\$677.11
1/15/2009	RHCSMC	\$115.78
1/15/2009	SLSMC	\$1,802.61
2/13/2009	HCSMC	\$3,265.31
2/13/2009	LISMC	\$677.11
2/13/2009	PAYMENT	(\$3,903.19)
2/13/2009	PAYMENT	(\$5,860.81)
2/13/2009	RHCSMC	\$115.78
2/13/2009	SLSMC	\$1,802.61
3/13/2009	HCSMC	\$3,265.31
3/13/2009	LISMC	\$677.11
3/13/2009	RHCSMC	\$115.78
3/13/2009	SLSMC	\$1,802.61
4/14/2009	PAYMENT	(\$6,596.53)
4/15/2009	DCIA-PEN	\$42.86
4/15/2009	HCSMC	\$3,325.28
4/15/2009	LISMC	\$620.12
4/15/2009	RHCSMC	\$208.29
4/15/2009	SLSMC	\$1,657.53
4/21/2009	PAYMENT	(\$5,860.81)
5/15/2009	DCIA-PEN	\$0.05
5/15/2009	HCSMC	\$3,325.28
5/15/2009	LISMC	\$620.12
5/15/2009	RHCSMC	\$208.29
5/15/2009	SLSMC	\$1,657.53
6/1/2009	PAYMENT	(\$5,854.08)
6/15/2009	DCIA-PEN	\$0.38
6/15/2009	HCSMC	\$3,325.28
6/15/2009	LISMC	\$620.12
6/15/2009	RHCSMC	\$208.29
6/15/2009	SLSMC	\$1,657.53

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
6/16/2009	PAYMENT	(\$5,811.27)
7/15/2009	HCSMADJ	\$21,472.72
7/15/2009	HCSMC	\$7,272.03
7/15/2009	LISMADJ	\$4,344.02
7/15/2009	LISMC	\$1,471.16
7/15/2009	RHCSMADJ	\$1,054.52
7/15/2009	RHCSMC	\$357.13
7/15/2009	SLSMADJ	\$10,203.59
7/15/2009	SLSMC	\$3,455.58
7/22/2009	BKTCY-RCRY-PAY	(\$1,642.62)
7/24/2009	PAYMENT	(\$5,811.60)
8/14/2009	BKTCY-RCRY-ADJ	\$1,642.62
8/14/2009	HCSMADJ	\$21,472.72
8/14/2009	HCSMC	\$7,272.03
8/14/2009	LISMADJ	\$4,344.02
8/14/2009	LISMC	\$1,471.16
8/14/2009	RHCSMADJ	\$1,054.52
8/14/2009	RHCSMC	\$357.13
8/14/2009	SLSMADJ	\$10,203.59
8/14/2009	SLSMC	\$3,455.58
8/17/2009	PAYMENT	(\$49,630.75)
9/10/2009	PAYMENT	(\$12,555.90)
9/15/2009	HCSMADJ	\$21,472.72
9/15/2009	HCSMC	\$7,272.03
9/15/2009	LISMADJ	\$4,344.02
9/15/2009	LISMC	\$1,471.16
9/15/2009	RHCSMADJ	\$1,054.52
9/15/2009	RHCSMC	\$357.13
9/15/2009	SLSMADJ	\$10,203.59
9/15/2009	SLSMC	\$3,455.58
10/7/2009	PAYMENT	(\$12,555.90)
10/15/2009	HCSMC	\$7,277.63
10/15/2009	LISMC	\$2,156.75
10/15/2009	RHCSMC	\$373.74
10/15/2009	SLSMC	\$4,142.47
11/13/2009	DCIA-PEN	\$267.52
11/13/2009	HCSMC	\$7,277.63
11/13/2009	LISMC	\$2,156.75
11/13/2009	PAYMENT	(\$13,950.59)
11/13/2009	RHCSMC	\$373.74
11/13/2009	SLSMC	\$4,142.47
12/15/2009	DCIA-PEN	\$868.65
12/15/2009	HCSMC	\$7,277.63
12/15/2009	LISMC	\$2,156.75

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
12/15/2009	PAYMENT	(\$10,835.88)
12/15/2009	RHCSMC	\$373.74
12/15/2009	SLSMC	\$4,142.47
12/21/2009	PAYMENT	(\$14,218.11)
1/12/2010	PAYMENT	(\$37,000.00)
1/15/2010	DCIA-PEN	\$362.74
1/15/2010	HCSMADJ	\$8,175.34
1/15/2010	HCSMC	\$7,601.82
1/15/2010	HCSMCR	(\$21,472.72)
1/15/2010	LISMADJ	\$1,653.91
1/15/2010	LISMC	\$2,466.18
1/15/2010	LISMCR	(\$4,344.02)
1/15/2010	RHCSMADJ	\$401.49
1/15/2010	RHCSMC	\$396.04
1/15/2010	RHCSMCR	(\$1,054.52)
1/15/2010	SLSMADJ	\$3,884.83
1/15/2010	SLSMC	\$4,118.75
1/15/2010	SLSMCR	(\$10,203.59)
2/9/2010	PAYMENT	(\$14,945.53)
2/12/2010	HCSMADJ	\$8,175.34
2/12/2010	HCSMC	\$7,601.82
2/12/2010	HCSMCR	(\$21,472.72)
2/12/2010	LISMADJ	\$1,653.91
2/12/2010	LISMC	\$2,466.18
2/12/2010	LISMCR	(\$4,344.02)
2/12/2010	RHCSMADJ	\$401.49
2/12/2010	RHCSMC	\$396.04
2/12/2010	RHCSMCR	(\$1,054.52)
2/12/2010	SLSMADJ	\$3,884.83
2/12/2010	SLSMC	\$4,118.75
2/12/2010	SLSMCR	(\$10,203.59)
3/9/2010	PAYMENT	(\$9,797.29)
3/15/2010	HCSMADJ	\$8,175.34
3/15/2010	HCSMC	\$7,601.82
3/15/2010	HCSMCR	(\$21,472.72)
3/15/2010	LISMADJ	\$1,653.91
3/15/2010	LISMC	\$2,466.18
3/15/2010	LISMCR	(\$4,344.02)
3/15/2010	RHCSMADJ	\$401.49
3/15/2010	RHCSMC	\$396.04
3/15/2010	RHCSMCR	(\$1,054.52)
3/15/2010	SLSMADJ	\$3,884.83
3/15/2010	SLSMC	\$4,118.75
3/15/2010	SLSMCR	(\$10,203.59)

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
4/15/2010	HCSMADJ	\$8,448.36
4/15/2010	HCSMC	\$8,604.21
4/15/2010	HCSMCR	(\$8,175.34)
4/15/2010	LISMADJ	\$1,709.14
4/15/2010	LISMC	\$2,819.69
4/15/2010	LISMCR	(\$1,653.91)
4/15/2010	RHCSMADJ	\$414.90
4/15/2010	RHCSMC	\$401.43
4/15/2010	RHCSMCR	(\$401.49)
4/15/2010	SLSMADJ	\$4,014.56
4/15/2010	SLSMC	\$4,091.73
4/15/2010	SLSMCR	(\$3,884.83)
5/6/2010	PAYMENT	(\$8,011.96)
5/14/2010	HCSMADJ	\$8,448.36
5/14/2010	HCSMC	\$8,604.21
5/14/2010	HCSMCR	(\$8,175.34)
5/14/2010	LISMADJ	\$1,709.14
5/14/2010	LISMC	\$2,819.69
5/14/2010	LISMCR	(\$1,653.91)
5/14/2010	RHCSMADJ	\$414.90
5/14/2010	RHCSMC	\$401.43
5/14/2010	RHCSMCR	(\$401.49)
5/14/2010	SLSMADJ	\$4,014.56
5/14/2010	SLSMC	\$4,091.73
5/14/2010	SLSMCR	(\$3,884.83)
6/15/2010	CR MAN DCIA PEN	(\$72.64)
6/15/2010	DCIA-PEN	\$154.35
6/15/2010	HCSMADJ	\$8,448.36
6/15/2010	HCSMC	\$8,604.21
6/15/2010	HCSMCR	(\$8,175.34)
6/15/2010	LISMADJ	\$1,709.14
6/15/2010	LISMC	\$2,819.69
6/15/2010	LISMCR	(\$1,653.91)
6/15/2010	LPCR	(\$81.71)
6/15/2010	RHCSMADJ	\$414.90
6/15/2010	RHCSMC	\$401.43
6/15/2010	RHCSMCR	(\$401.49)
6/15/2010	SLSMADJ	\$4,014.56
6/15/2010	SLSMC	\$4,091.73
6/15/2010	SLSMCR	(\$3,884.83)
6/29/2010	PAYMENT	(\$16,388.45)
7/15/2010	HCSMADJ	\$4,249.75
7/15/2010	HCSMC	\$9,580.45
7/15/2010	LISMADJ	\$1,290.76

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
7/15/2010	LISMC	\$2,909.84
7/15/2010	PAYMENT	(\$16,388.45)
7/15/2010	RHCSMADJ	\$132.09
7/15/2010	RHCSMC	\$297.77
7/15/2010	SLSMADJ	\$2,070.34
7/15/2010	SLSMC	\$4,667.28
8/13/2010	HCSMADJ	\$4,249.75
8/13/2010	HCSMC	\$9,580.45
8/13/2010	LISMADJ	\$1,290.76
8/13/2010	LISMC	\$2,909.84
8/13/2010	RHCSMADJ	\$132.09
8/13/2010	RHCSMC	\$297.77
8/13/2010	SLSMADJ	\$2,070.34
8/13/2010	SLSMC	\$4,667.28
8/16/2010	PAYMENT	(\$25,198.28)
9/15/2010	HCSMADJ	\$4,249.75
9/15/2010	HCSMC	\$9,580.45
9/15/2010	LISMADJ	\$1,290.76
9/15/2010	LISMC	\$2,909.84
9/15/2010	RHCSMADJ	\$132.09
9/15/2010	RHCSMC	\$297.77
9/15/2010	SLSMADJ	\$2,070.34
9/15/2010	SLSMC	\$4,667.28
10/15/2010	HCSMC	\$2,491.40
10/15/2010	LISMC	\$713.60
10/15/2010	RHCSMC	\$38.11
10/15/2010	SLSMC	\$1,264.08
11/15/2010	DCIA-PEN	\$428.71
11/15/2010	HCSMC	\$2,491.40
11/15/2010	LISMC	\$713.60
11/15/2010	RHCSMC	\$38.11
11/15/2010	SLSMC	\$1,264.08
11/17/2010	PAYMENT	(\$4,507.19)
11/30/2010	PAYMENT	(\$25,198.28)
12/15/2010	DCIA-PEN	\$188.67
12/15/2010	HCSMC	\$2,491.40
12/15/2010	LISMC	\$713.60
12/15/2010	RHCSMC	\$38.11
12/15/2010	SLSMC	\$1,264.08
1/14/2011	DCIA-PEN	\$485.75
1/14/2011	HCSMC	\$1,720.95
1/14/2011	HCSMCR	(\$942.12)
1/14/2011	HCSMCR	(\$4,249.75)
1/14/2011	LISMC	\$505.81

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
1/14/2011	LISMCR	(\$286.15)
1/14/2011	LISMCR	(\$1,290.76)
1/14/2011	RHCSMC	\$33.50
1/14/2011	RHCSMCR	(\$29.28)
1/14/2011	RHCSMCR	(\$132.09)
1/14/2011	SLSMC	\$844.71
1/14/2011	SLSMCR	(\$458.97)
1/14/2011	SLSMCR	(\$2,070.34)
2/2/2011	DCIA-TRAN	(\$12,362.00)
2/15/2011	DCIA-PEN	\$250.43
2/15/2011	HCSMC	\$1,720.95
2/15/2011	HCSMCR	(\$942.12)
2/15/2011	HCSMCR	(\$4,249.75)
2/15/2011	LISMCR	\$505.81
2/15/2011	LISMCR	(\$286.15)
2/15/2011	LISMCR	(\$1,290.76)
2/15/2011	RHCSMC	\$33.50
2/15/2011	RHCSMCR	(\$29.28)
2/15/2011	RHCSMCR	(\$132.09)
2/15/2011	SLSMC	\$844.71
2/15/2011	SLSMCR	(\$458.97)
2/15/2011	SLSMCR	(\$2,070.34)
3/15/2011	DCIA-PEN	\$22.20
3/15/2011	HCSMC	\$1,720.95
3/15/2011	HCSMCR	(\$942.12)
3/15/2011	HCSMCR	(\$4,249.75)
3/15/2011	LISMCR	\$505.81
3/15/2011	LISMCR	(\$286.15)
3/15/2011	LISMCR	(\$1,290.76)
3/15/2011	RHCSMC	\$33.50
3/15/2011	RHCSMCR	(\$29.28)
3/15/2011	RHCSMCR	(\$132.09)
3/15/2011	SLSMC	\$844.71
3/15/2011	SLSMCR	(\$458.97)
3/15/2011	SLSMCR	(\$2,070.34)
4/15/2011	DCIA-PEN	\$6.07
4/15/2011	HCSMC	\$6,821.69
4/15/2011	LISMCR	\$2,260.66
4/15/2011	RHCSMC	\$138.66
4/15/2011	SLSMC	\$3,480.67
5/13/2011	DCIA-PEN	\$5.48
5/13/2011	HCSMC	\$6,821.69
5/13/2011	LISMCR	\$2,260.66
5/13/2011	RHCSMC	\$138.66

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
5/13/2011	SLSMC	\$3,480.67
6/15/2011	DCIA-PEN	\$131.72
6/15/2011	HCSMC	\$6,821.69
6/15/2011	LISMC	\$2,260.66
6/15/2011	RHCSMC	\$138.66
6/15/2011	SLSMC	\$3,480.67
7/15/2011	DCIA-PEN	\$98.78
7/15/2011	HCSMC	\$7,427.71
7/15/2011	HCSMCR	(\$8,726.13)
7/15/2011	LISMC	\$2,904.90
7/15/2011	LISMCR	(\$3,412.70)
7/15/2011	RHCSMC	\$173.94
7/15/2011	RHCSMCR	(\$204.34)
7/15/2011	SLSMC	\$3,776.50
7/15/2011	SLSMCR	(\$4,436.65)
8/15/2011	DCIA-PEN	\$223.08
8/15/2011	HCSMC	\$7,427.71
8/15/2011	HCSMCR	(\$8,726.13)
8/15/2011	LISMC	\$2,904.90
8/15/2011	LISMCR	(\$3,412.70)
8/15/2011	RHCSMC	\$173.94
8/15/2011	RHCSMCR	(\$204.34)
8/15/2011	SLSMC	\$3,776.50
8/15/2011	SLSMCR	(\$4,436.65)
9/15/2011	DCIA-PEN	\$134.48
9/15/2011	HCSMC	\$7,427.71
9/15/2011	HCSMCR	(\$8,726.13)
9/15/2011	LISMC	\$2,904.90
9/15/2011	LISMCR	(\$3,412.70)
9/15/2011	RHCSMC	\$173.94
9/15/2011	RHCSMCR	(\$204.34)
9/15/2011	SLSMC	\$3,776.50
9/15/2011	SLSMCR	(\$4,436.65)
10/14/2011	DCIA-PEN	\$36.54
10/14/2011	HCSMC	\$7,402.68
10/14/2011	LATE499Q	\$200.00
10/14/2011	LISMC	\$3,649.49
10/14/2011	RHCSMC	\$150.01
10/14/2011	SLSMC	\$3,844.04
11/15/2011	DCIA-PEN	\$388.97
11/15/2011	HCSMC	\$7,402.68
11/15/2011	LISMC	\$3,649.49
11/15/2011	RHCSMC	\$150.01
11/15/2011	SLSMC	\$3,844.04

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
12/15/2011	DCIA-PEN	\$443.51
12/15/2011	HCSMC	\$7,402.68
12/15/2011	LISMC	\$3,649.49
12/15/2011	RHCSMC	\$150.01
12/15/2011	SLSMC	\$3,844.04
1/13/2012	DCIA-PEN	\$670.27
1/13/2012	HCSMC	\$6,437.05
1/13/2012	LATE499Q	\$200.00
1/13/2012	LISMC	\$3,531.87
1/13/2012	RHCSMC	\$136.50
1/13/2012	SLSMC	\$3,271.27
1/23/2012	PAYMENT	(\$15,046.22)
1/23/2012	PAYMENT	(\$15,246.22)
2/15/2012	DCIA-PEN	\$764.40
2/15/2012	HCSMC	\$6,437.05
2/15/2012	LISMC	\$3,531.87
2/15/2012	RHCSMC	\$136.50
2/15/2012	SLSMC	\$3,271.27
3/15/2012	DCIA-PEN	\$607.58
3/15/2012	HCSMC	\$6,437.05
3/15/2012	LISMC	\$3,531.87
3/15/2012	RHCSMC	\$136.50
3/15/2012	SLSMC	\$3,271.27
4/13/2012	DCIA-PEN	\$824.86
4/13/2012	HCSMC	\$5,817.24
4/13/2012	LISMC	\$3,172.79
4/13/2012	RHCSMC	\$189.07
4/13/2012	SLSMC	\$3,144.09
5/15/2012	DCIA-PEN	\$890.75
5/15/2012	HCSMC	\$5,817.24
5/15/2012	LISMC	\$3,172.79
5/15/2012	RHCSMC	\$189.07
5/15/2012	SLSMC	\$3,144.09
5/21/2012	DCIA-TRAN	(\$54,703.19)
6/15/2012	DCIA-PEN	\$1,046.19
6/15/2012	HCSMC	\$5,817.24
6/15/2012	LISMC	\$3,172.79
6/15/2012	LPCR	(\$163.22)
6/15/2012	LPCR	(\$18.12)
6/15/2012	MANADJDB	\$18.12
6/15/2012	RHCSMC	\$189.07
6/15/2012	SLSMC	\$3,144.09
7/13/2012	DCIA-PEN	\$596.77
7/13/2012	HCSMADJ	\$1,753.74

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
7/13/2012	HCSMC	\$13,471.47
7/13/2012	LISMADJ	\$767.15
7/13/2012	LISMC	\$5,892.89
7/13/2012	RHCSMADJ	\$47.39
7/13/2012	RHCSMC	\$364.02
7/13/2012	SLSMADJ	\$868.96
7/13/2012	SLSMC	\$6,674.98
8/15/2012	DCIA-PEN	\$940.68
8/15/2012	HCSMADJ	\$1,753.74
8/15/2012	HCSMC	\$13,471.47
8/15/2012	LISMADJ	\$767.15
8/15/2012	LISMC	\$5,892.89
8/15/2012	RHCSMADJ	\$47.39
8/15/2012	RHCSMC	\$364.02
8/15/2012	SLSMADJ	\$868.96
8/15/2012	SLSMC	\$6,674.98
9/14/2012	DCIA-PEN	\$872.80
9/14/2012	HCSMADJ	\$1,753.74
9/14/2012	HCSMC	\$13,471.47
9/14/2012	LISMADJ	\$767.15
9/14/2012	LISMC	\$5,892.89
9/14/2012	RHCSMADJ	\$47.39
9/14/2012	RHCSMC	\$364.02
9/14/2012	SLSMADJ	\$868.96
9/14/2012	SLSMC	\$6,674.98
10/15/2012	DCIA-PEN	\$1,472.36
10/15/2012	HCSMC	\$10,784.61
10/15/2012	LISMC	\$6,371.91
10/15/2012	RHCSMC	\$318.57
10/15/2012	SLSMC	\$5,547.74
11/15/2012	DCIA-PEN	\$1,801.52
11/15/2012	HCSMC	\$10,784.61
11/15/2012	LISMC	\$6,371.91
11/15/2012	RHCSMC	\$318.57
11/15/2012	SLSMC	\$5,547.74
12/14/2012	DCIA-PEN	\$1,851.80
12/14/2012	HCSMC	\$10,784.61
12/14/2012	LISMC	\$6,371.91
12/14/2012	RHCSMC	\$318.57
12/14/2012	SLSMC	\$5,547.74
1/2/2013	DCIA-TRAN	(\$115,337.69)
1/15/2013	DCIA-PEN	\$2,068.51
1/15/2013	HCSMC	\$7,791.18
1/15/2013	LATE499Q	\$300.00

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<u>DATE</u>	<u>Description</u>	<u>Amount</u>
1/15/2013	LISMC	\$3,441.29
1/15/2013	RHCSMC	\$206.68
1/15/2013	SLSMC	\$4,012.27
2/4/2013	DCIA-TRAN	(\$31,331.26)
2/15/2013	DCIA-PEN	\$1,275.77
2/15/2013	HCSMC	\$7,791.18
2/15/2013	LFCR	(\$100.00)
2/15/2013	LISMC	\$3,441.29
2/15/2013	RHCSMC	\$206.68
2/15/2013	SLSMC	\$4,012.27
3/5/2013	DCIA-TRAN	(\$31,210.36)
3/15/2013	DCIA-PEN	\$995.64
3/15/2013	HCSMC	\$7,791.18
3/15/2013	LISMC	\$3,441.29
3/15/2013	RHCSMC	\$206.68
3/15/2013	SLSMC	\$4,012.27
4/2/2013	DCIA-TRAN	(\$24,132.64)
4/15/2013	Reversal of Outstanding DCIA Debt	\$256,715.14
4th Qtr 2013	2013 AQ True-up Credits (2013-A Form rec'd 7/26/13)	<u>(\$182,990.79)</u>
	Pre-petition Balance =	<u><u>\$167,262.61</u></u>

EXHIBIT C

Tex-Link Communications, Inc. (813044)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/16/2001	RHCSMC	\$3.09
7/16/2001	LISMC	\$146.28
7/16/2001	HCSMC	\$819.90
7/16/2001	SLSMC	\$634.57
7/16/2001	PBDB	(\$10,252.01)
8/15/2001	SLSMC	\$634.58
8/15/2001	RHCSMC	\$3.09
8/15/2001	HCSMC	\$819.90
8/15/2001	LISMC	\$146.28
9/14/2001	LISMC	\$146.28
9/14/2001	HCSMC	\$819.90
9/14/2001	RHCSMC	\$3.09
9/14/2001	SLSMC	\$634.58
1/15/2002	SLSMC	\$309.63
1/15/2002	RHCSMC	\$2.67
1/15/2002	HCSMC	\$362.66
1/15/2002	LISMC	\$87.85
2/15/2002	LISMC	\$87.85
2/15/2002	HCSMC	\$362.66
2/15/2002	CR-BAL	\$4,677.66
2/15/2002	RHCSMC	\$2.67
2/15/2002	SLSMC	\$309.63
3/12/2002	PAYMENT	(\$762.81)
3/15/2002	LISMC	\$87.85
3/15/2002	SLSMC	\$309.63
3/15/2002	RHCSMC	\$2.67
3/15/2002	HCSMC	\$362.66
4/12/2002	PAYMENT	(\$762.81)
4/15/2002	LISMC	\$91.50
4/15/2002	HCSMC	\$349.20
4/15/2002	RHCSMC	\$4.29
4/15/2002	SLSMC	\$304.66
5/13/2002	PAYMENT	(\$749.65)
5/15/2002	LISMC	\$91.50
5/15/2002	RHCSMC	\$4.29
5/15/2002	SLSMC	\$304.66
5/15/2002	HCSMC	\$349.20
6/11/2002	PAYMENT	(\$749.65)
6/14/2002	LISMC	\$91.50
6/14/2002	HCSMC	\$349.20
6/14/2002	SLSMC	\$304.66
6/14/2002	RHCSMC	\$4.29
7/15/2002	RHCSMC	\$3.53
7/15/2002	SLSMC	\$250.93

Tex-Link Communications, Inc. (813044)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/15/2002	HCSMC	\$287.60
7/15/2002	LISMC	\$75.36
7/15/2002	RHCSMADJ	\$2.71
7/15/2002	SLSMADJ	\$192.59
7/15/2002	LISMADJ	\$57.84
7/15/2002	HCSMADJ	\$220.74
8/5/2002	PAYMENT	(\$749.65)
8/15/2002	HCSMC	\$287.60
8/15/2002	SLSMC	\$250.93
8/15/2002	RHCSMC	\$3.53
8/15/2002	SLSMADJ	\$192.59
8/15/2002	RHCSMADJ	\$2.71
8/15/2002	LISMC	\$75.36
8/15/2002	LATEPAY	\$10.00
8/15/2002	HCSMADJ	\$220.74
8/15/2002	LISMADJ	\$57.84
8/26/2002	PAYMENT	(\$1,091.30)
9/13/2002	PAYMENT	(\$1,101.30)
9/13/2002	RHCSMC	\$3.53
9/13/2002	SLSMC	\$250.93
9/13/2002	HCSMC	\$287.60
9/13/2002	LATEPAY	\$10.00
9/13/2002	LISMC	\$75.36
9/13/2002	RHCSMADJ	\$2.71
9/13/2002	SLSMADJ	\$192.59
9/13/2002	LISMADJ	\$57.84
9/13/2002	HCSMADJ	\$220.74
10/15/2002	SLSMC	\$173.28
10/15/2002	LISMC	\$57.65
10/15/2002	HCSMC	\$264.12
10/15/2002	RHCSMC	\$2.97
11/15/2002	RHCSMC	\$2.97
11/15/2002	HCSMC	\$264.12
11/15/2002	LISMC	\$57.65
11/15/2002	LATEPAY	\$10.00
11/15/2002	SLSMC	\$173.28
11/19/2002	PAYMENT	(\$498.02)
12/13/2002	PAYMENT	(\$508.02)
12/13/2002	HCSMC	\$264.12
12/13/2002	RHCSMC	\$2.97
12/13/2002	LATEPAY	\$10.00
12/13/2002	LISMC	\$57.65
12/13/2002	SLSMC	\$173.28
1/15/2003	SLSMC	\$166.44

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/15/2003	LISMC	\$58.86
1/15/2003	LATEPAY	\$10.00
1/15/2003	RHCSMC	\$1.02
1/15/2003	HCSMC	\$248.17
2/14/2003	HCSMC	\$248.17
2/14/2003	PAYMENT	(\$1,609.32)
2/14/2003	RHCSMC	\$1.02
2/14/2003	LISMC	\$58.86
2/14/2003	SLSMC	\$166.44
3/14/2003	SLSMC	\$166.44
3/14/2003	DE-MIN-REF	\$8,860.85
3/14/2003	LISMCR	(\$1,154.32)
3/14/2003	RHCSMCR	(\$20.09)
3/14/2003	HCSMCR	(\$4,866.87)
3/14/2003	LISMC	\$58.86
3/14/2003	LATEPAY	\$10.00
3/14/2003	RHCSMC	\$1.02
3/14/2003	SLSMCR	(\$3,264.06)
3/14/2003	LPCR	(\$40.00)
3/14/2003	PAYMENT	(\$474.48)
3/14/2003	PAYMENT	(\$484.50)
3/14/2003	HCSMC	\$248.17
4/15/2003	HCSMC	\$292.89
4/15/2003	RHCSMC	\$3.61
4/15/2003	LISMC	\$62.85
4/15/2003	SLSMC	\$205.60
5/6/2003	PAYMENT	(\$564.95)
5/15/2003	HCSMC	\$292.89
5/15/2003	RHCSMC	\$3.61
5/15/2003	LISMC	\$62.85
5/15/2003	SLSMC	\$205.60
6/13/2003	SLSMC	\$205.60
6/13/2003	LISMC	\$62.85
6/13/2003	RHCSMC	\$3.61
6/13/2003	HCSMC	\$292.89
6/30/2003	PAYMENT	(\$564.95)
7/15/2003	HCSMC	\$807.17
7/15/2003	RHCSMADJ	\$44.03
7/15/2003	LISMC	\$162.14
7/15/2003	LATEPAY	\$10.00
7/15/2003	LATEPAY	\$40.00
7/15/2003	RHCSMC	\$7.75
7/15/2003	SLSMADJ	\$2,948.71
7/15/2003	LPCR	(\$40.00)

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/15/2003	SLSMCR	(\$2,948.71)
7/15/2003	SLSMC	\$519.22
7/15/2003	LISMADJ	\$920.82
7/15/2003	RHCSMCR	(\$44.03)
7/15/2003	LISMCR	(\$920.82)
7/15/2003	HCSMCR	(\$4,584.02)
7/15/2003	HCSMADJ	\$4,584.02
7/29/2003	PAYMENT	(\$564.95)
8/15/2003	RHCSMC	\$7.75
8/15/2003	LISMCR	\$162.14
8/15/2003	HCSMC	\$807.17
8/15/2003	SLSMC	\$519.22
8/20/2003	PAYMENT	(\$1,506.28)
9/15/2003	PAYMENT	(\$1,496.28)
9/15/2003	LISMCR	\$162.14
9/15/2003	RHCSMC	\$7.75
9/15/2003	SLSMC	\$519.22
9/15/2003	HCSMC	\$807.17
10/14/2003	PAYMENT	(\$1,496.28)
10/15/2003	RHCSMC	\$5.51
10/15/2003	LISMCR	\$152.17
10/15/2003	HCSMC	\$680.71
10/15/2003	SLSMC	\$452.98
11/10/2003	PAYMENT	(\$1,291.37)
11/14/2003	LISMCR	\$152.17
11/14/2003	RHCSMC	\$5.51
11/14/2003	SLSMC	\$452.98
11/14/2003	HCSMC	\$680.71
12/15/2003	HCSMC	\$680.71
12/15/2003	SLSMC	\$452.98
12/15/2003	RHCSMC	\$5.51
12/15/2003	LISMCR	\$152.17
12/23/2003	PAYMENT	(\$1,291.37)
1/9/2004	PAYMENT	(\$1,291.37)
1/15/2004	LISMCR	\$193.86
1/15/2004	RHCSMC	\$17.40
1/15/2004	LATEPAY	\$10.00
1/15/2004	SLSMC	\$607.26
1/15/2004	HCSMC	\$956.36
2/12/2004	PAYMENT	(\$1,784.88)
2/13/2004	LISMCR	\$193.86
2/13/2004	RHCSMC	\$17.40
2/13/2004	HCSMC	\$956.36
2/13/2004	SLSMC	\$607.26

Tex-Link Communications, Inc. (813044)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/15/2004	HCSMC	\$956.36
3/15/2004	SLSMC	\$607.26
3/15/2004	RHCSMC	\$17.40
3/15/2004	LISMC	\$193.86
4/12/2004	PAYMENT	(\$3,550.76)
4/15/2004	LISMC	\$167.32
4/15/2004	SLSMC	\$353.40
4/15/2004	RHCSMC	\$1.04
4/15/2004	HCSMC	\$826.12
4/15/2004	LATEPAY	\$12.42
5/10/2004	PAYMENT	(\$1,359.30)
5/14/2004	LISMC	\$167.32
5/14/2004	HCSMC	\$826.12
5/14/2004	RHCSMC	\$1.04
5/14/2004	SLSMC	\$353.40
6/14/2004	PAYMENT	(\$1,347.88)
6/15/2004	LISMC	\$167.32
6/15/2004	SLSMC	\$353.40
6/15/2004	RHCSMC	\$1.04
6/15/2004	HCSMC	\$826.12
7/15/2004	HCSMC	\$1,479.52
7/15/2004	HCSMADJ	\$1,212.39
7/15/2004	RHCSMC	\$21.98
7/15/2004	RHCSMADJ	\$18.01
7/15/2004	SLSMC	\$583.55
7/15/2004	LISMADJ	\$264.45
7/15/2004	LISMC	\$322.72
7/15/2004	LATE499Q	\$100.00
7/15/2004	SLSMADJ	\$478.19
7/15/2004	LATE499A	\$100.00
7/21/2004	PAYMENT	(\$1,347.88)
8/3/2004	PAYMENT	(\$4,580.81)
8/13/2004	LISMC	\$322.72
8/13/2004	SLSMADJ	\$478.19
8/13/2004	SLSMC	\$583.55
8/13/2004	RHCSMC	\$21.98
8/13/2004	RHCSMADJ	\$18.01
8/13/2004	HCSMADJ	\$1,212.39
8/13/2004	LISMADJ	\$264.45
8/13/2004	HCSMC	\$1,479.52
9/13/2004	PAYMENT	(\$4,380.81)
9/15/2004	LISMC	\$322.72
9/15/2004	SLSMADJ	\$478.19
9/15/2004	HCSMC	\$1,479.52

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/15/2004	LISMADJ	\$264.45
9/15/2004	HCSMADJ	\$1,212.39
9/15/2004	RHCSMADJ	\$18.01
9/15/2004	RHCSMC	\$21.98
9/15/2004	SLSMC	\$583.55
10/15/2004	SLSMC	\$605.03
10/15/2004	RHCSMC	\$14.35
10/15/2004	HCSMC	\$1,306.16
10/15/2004	LISMC	\$328.25
10/20/2004	PAYMENT	(\$4,380.81)
11/9/2004	PAYMENT	(\$2,253.79)
11/15/2004	LISMC	\$328.25
11/15/2004	HCSMC	\$1,306.16
11/15/2004	RHCSMC	\$14.35
11/15/2004	SLSMC	\$605.03
12/13/2004	PAYMENT	(\$2,253.79)
12/15/2004	LISMC	\$328.25
12/15/2004	SLSMC	\$605.03
12/15/2004	RHCSMC	\$14.35
12/15/2004	HCSMC	\$1,306.16
1/12/2005	PAYMENT	(\$2,253.79)
1/14/2005	LISMC	\$531.50
1/14/2005	HCSMC	\$2,718.53
1/14/2005	RHCSMC	\$32.11
1/14/2005	SLSMC	\$1,486.51
2/10/2005	PAYMENT	(\$4,768.65)
2/15/2005	LISMC	\$531.50
2/15/2005	HCSMC	\$2,718.53
2/15/2005	SLSMC	\$1,486.51
2/15/2005	RHCSMC	\$32.11
3/15/2005	RHCSMC	\$32.11
3/15/2005	SLSMC	\$1,486.51
3/15/2005	HCSMC	\$2,718.53
3/15/2005	PAYMENT	(\$4,768.65)
3/15/2005	LISMC	\$531.50
4/15/2005	LISMC	\$480.47
4/15/2005	HCSMC	\$2,346.98
4/15/2005	SLSMC	\$1,335.06
4/15/2005	RHCSMC	\$14.09
4/19/2005	PAYMENT	(\$4,768.65)
5/13/2005	HCSMC	\$2,346.98
5/13/2005	RHCSMC	\$14.09
5/13/2005	SLSMC	\$1,335.06
5/13/2005	LISMC	\$480.47

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/18/2005	PAYMENT	(\$4,176.60)
6/14/2005	PAYMENT	(\$4,176.60)
6/15/2005	HCSMC	\$2,346.98
6/15/2005	LISMC	\$480.47
6/15/2005	SLSMC	\$1,335.06
6/15/2005	RHCSMC	\$14.09
7/15/2005	RHCSMADJ	\$9.53
7/15/2005	SLSMC	\$1,268.68
7/15/2005	LISMC	\$516.20
7/15/2005	LISMADJ	\$460.11
7/15/2005	HCSMADJ	\$2,128.17
7/15/2005	RHCSMC	\$10.70
7/15/2005	HCSMC	\$2,387.57
7/15/2005	SLSMADJ	\$1,130.84
7/18/2005	PAYMENT	(\$4,176.60)
8/15/2005	RHCSMC	\$10.70
8/15/2005	HCSMADJ	\$2,128.17
8/15/2005	LISMADJ	\$460.11
8/15/2005	LISMC	\$516.20
8/15/2005	RHCSMADJ	\$9.53
8/15/2005	SLSMADJ	\$1,130.84
8/15/2005	SLSMC	\$1,268.68
8/15/2005	HCSMC	\$2,387.57
8/22/2005	PAYMENT	(\$7,911.80)
9/14/2005	PAYMENT	(\$7,911.80)
9/15/2005	RHCSMC	\$10.70
9/15/2005	RHCSMADJ	\$9.53
9/15/2005	LISMC	\$516.20
9/15/2005	LISMADJ	\$460.11
9/15/2005	HCSMADJ	\$2,128.17
9/15/2005	HCSMC	\$2,387.57
9/15/2005	SLSMC	\$1,268.68
9/15/2005	SLSMADJ	\$1,130.84
10/14/2005	SLSMC	\$1,535.08
10/14/2005	HCSMC	\$2,574.09
10/14/2005	LISMC	\$585.74
10/14/2005	RHCSMC	\$31.77
10/19/2005	PAYMENT	(\$7,911.80)
11/15/2005	RHCSMC	\$31.77
11/15/2005	LISMC	\$585.74
11/15/2005	HCSMC	\$2,574.09
11/15/2005	SLSMC	\$1,535.08
11/16/2005	PAYMENT	(\$4,726.68)
12/9/2005	PAYMENT	(\$4,726.68)

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/15/2005	RHCSMC	\$31.77
12/15/2005	LISMC	\$585.74
12/15/2005	SLSMC	\$1,535.08
12/15/2005	HCSMC	\$2,574.09
1/12/2006	PAYMENT	(\$4,726.68)
1/13/2006	RHCSMC	\$20.69
1/13/2006	MANLATE499Q	\$100.00
1/13/2006	LISMC	\$618.08
1/13/2006	HCSMC	\$2,498.81
1/13/2006	SLSMC	\$1,311.69
2/8/2006	PAYMENT	(\$4,549.27)
2/15/2006	RHCSMC	\$20.69
2/15/2006	LISMC	\$618.08
2/15/2006	SLSMC	\$1,311.69
2/15/2006	HCSMC	\$2,498.81
3/14/2006	PAYMENT	(\$4,449.27)
3/15/2006	RHCSMC	\$20.69
3/15/2006	LISMC	\$618.08
3/15/2006	HCSMC	\$2,498.81
3/15/2006	SLSMC	\$1,311.69
4/11/2006	PAYMENT	(\$4,449.27)
4/14/2006	RHCSMC	\$40.15
4/14/2006	LISMC	\$596.94
4/14/2006	SLSMC	\$1,414.80
4/14/2006	HCSMC	\$2,893.37
5/15/2006	HCSMC	\$2,893.37
5/15/2006	SLSMC	\$1,414.80
5/15/2006	LISMC	\$596.94
5/15/2006	RHCSMC	\$40.15
5/17/2006	PAYMENT	(\$4,945.26)
6/8/2006	PAYMENT	(\$4,945.26)
6/15/2006	HCSMC	\$2,893.37
6/15/2006	RHCSMC	\$40.15
6/15/2006	LISMC	\$596.94
6/15/2006	SLSMC	\$1,414.80
7/10/2006	PAYMENT	(\$4,945.26)
7/14/2006	HCSMC	\$2,118.52
7/14/2006	RHCSMC	\$20.06
7/14/2006	LISMC	\$412.19
7/14/2006	LISMADJ	\$183.54
7/14/2006	HCSMADJ	\$943.33
7/14/2006	RHCSMADJ	\$8.93
7/14/2006	SLSMC	\$1,109.72
7/14/2006	SLSMADJ	\$494.14

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/10/2006	PAYMENT	(\$5,290.43)
8/15/2006	HCSMC	\$2,118.52
8/15/2006	RHCSMC	\$20.06
8/15/2006	RHCSMADJ	\$8.93
8/15/2006	HCSMADJ	\$943.33
8/15/2006	LISMADJ	\$183.54
8/15/2006	LISMC	\$412.19
8/15/2006	SLSMADJ	\$494.14
8/15/2006	SLSMC	\$1,109.72
9/13/2006	PAYMENT	(\$5,290.43)
9/15/2006	HCSMC	\$2,118.52
9/15/2006	RHCSMC	\$20.06
9/15/2006	LISMC	\$412.19
9/15/2006	LISMADJ	\$183.54
9/15/2006	HCSMADJ	\$943.33
9/15/2006	RHCSMADJ	\$8.93
9/15/2006	SLSMADJ	\$494.14
9/15/2006	SLSMC	\$1,109.72
10/13/2006	SLSMC	\$1,082.78
10/13/2006	RHCSMC	\$29.22
10/13/2006	LISMC	\$385.72
10/13/2006	HCSMC	\$2,076.41
10/16/2006	PAYMENT	(\$5,290.43)
11/15/2006	HCSMC	\$2,076.41
11/15/2006	LATEPAY	\$10.00
11/15/2006	LISMC	\$385.72
11/15/2006	RHCSMC	\$29.22
11/15/2006	SLSMC	\$1,082.78
11/17/2006	PAYMENT	(\$3,574.13)
12/13/2006	PAYMENT	(\$3,584.13)
12/15/2006	LISMC	\$385.72
12/15/2006	LATEPAY	\$10.00
12/15/2006	HCSMC	\$2,076.41
12/15/2006	RHCSMC	\$29.22
12/15/2006	SLSMC	\$1,082.78
1/15/2007	SLSMC	\$1,154.26
1/15/2007	RHCSMC	\$95.57
1/15/2007	LATE499Q	\$100.00
1/15/2007	HCSMC	\$2,437.26
1/15/2007	LISMC	\$427.70
1/17/2007	PAYMENT	(\$3,584.13)
2/8/2007	PAYMENT	(\$4,214.79)
2/15/2007	LISMC	\$427.70
2/15/2007	HCSMC	\$2,437.26

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/15/2007	LATEPAY	\$10.00
2/15/2007	RHCSMC	\$95.57
2/15/2007	SLSMC	\$1,154.26
2/15/2007	LPCR	(\$10.00)
3/9/2007	PAYMENT	(\$4,114.79)
3/15/2007	HCSMC	\$2,437.26
3/15/2007	LISMC	\$427.70
3/15/2007	SLSMC	\$1,154.26
3/15/2007	RHCSMC	\$95.57
4/12/2007	PAYMENT	(\$4,114.79)
4/13/2007	LISMC	\$421.39
4/13/2007	HCSMC	\$2,331.98
4/13/2007	RHCSMC	\$89.47
4/13/2007	SLSMC	\$1,080.45
5/11/2007	PAYMENT	(\$3,923.29)
5/15/2007	HCSMC	\$2,331.98
5/15/2007	LISMC	\$421.39
5/15/2007	SLSMC	\$1,080.45
5/15/2007	RHCSMC	\$89.47
6/11/2007	PAYMENT	(\$3,923.29)
6/15/2007	LISMC	\$421.39
6/15/2007	HCSMC	\$2,331.98
6/15/2007	RHCSMC	\$89.47
6/15/2007	SLSMC	\$1,080.45
7/13/2007	SLSMC	\$1,088.37
7/13/2007	RHCSMC	\$91.84
7/13/2007	SLSMCR	(\$31.51)
7/13/2007	HCSMCR	(\$78.44)
7/13/2007	HCSMC	\$2,709.44
7/13/2007	RHCSMCR	(\$2.66)
7/13/2007	LISMCR	(\$11.70)
7/13/2007	LISMC	\$404.15
7/18/2007	PAYMENT	(\$3,923.29)
8/15/2007	PAYMENT	(\$4,169.49)
8/15/2007	LISMC	\$404.15
8/15/2007	HCSMC	\$2,709.44
8/15/2007	LATEPAY	\$10.00
8/15/2007	RHCSMCR	(\$2.66)
8/15/2007	HCSMCR	(\$78.44)
8/15/2007	SLSMCR	(\$31.51)
8/15/2007	LISMCR	(\$11.70)
8/15/2007	RHCSMC	\$91.84
8/15/2007	SLSMC	\$1,088.37
9/11/2007	PAYMENT	(\$4,179.49)

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/14/2007	RHCSMCR	(\$2.66)
9/14/2007	HCSMC	\$2,709.44
9/14/2007	LISMC	\$404.15
9/14/2007	SLSMC	\$1,088.37
9/14/2007	RHCSMC	\$91.84
9/14/2007	LISMCR	(\$11.70)
9/14/2007	SLSMCR	(\$31.51)
9/14/2007	HCSMCR	(\$78.44)
10/15/2007	HCSMC	\$2,180.51
10/15/2007	RHCSMC	\$55.62
10/15/2007	SLSMC	\$999.97
10/15/2007	LISMC	\$438.83
10/16/2007	PAYMENT	(\$4,169.49)
11/13/2007	PAYMENT	(\$3,674.93)
11/15/2007	LISMC	\$438.83
11/15/2007	SLSMC	\$999.97
11/15/2007	RHCSMC	\$55.62
11/15/2007	HCSMC	\$2,180.51
12/11/2007	PAYMENT	(\$3,674.93)
12/14/2007	LISMC	\$438.83
12/14/2007	HCSMC	\$2,180.51
12/14/2007	RHCSMC	\$55.62
12/14/2007	SLSMC	\$999.97
1/10/2008	PAYMENT	(\$3,674.93)
1/15/2008	SLSMC	\$791.04
1/15/2008	RHCSMC	\$32.76
1/15/2008	LISMC	\$318.85
1/15/2008	HCSMC	\$1,544.27
2/15/2008	HCSMC	\$1,544.27
2/15/2008	LISMC	\$318.85
2/15/2008	RHCSMC	\$32.76
2/15/2008	SLSMC	\$791.04
2/15/2008	PAYMENT	(\$2,686.92)
3/11/2008	PAYMENT	(\$2,686.92)
3/14/2008	RHCSMC	\$32.76
3/14/2008	LISMC	\$318.85
3/14/2008	HCSMC	\$1,544.27
3/14/2008	SLSMC	\$791.04
4/15/2008	SLSMC	\$573.41
4/15/2008	HCSMC	\$1,236.74
4/15/2008	LISMC	\$217.67
4/15/2008	RHCSMC	\$64.66
4/15/2008	PAYMENT	(\$2,686.92)
5/13/2008	PAYMENT	(\$2,092.48)

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/15/2008	RHCSMC	\$64.66
5/15/2008	LISMC	\$217.67
5/15/2008	HCSMC	\$1,236.74
5/15/2008	SLSMC	\$573.41
6/11/2008	PAYMENT	(\$2,092.48)
6/13/2008	HCSMC	\$1,236.74
6/13/2008	LISMC	\$217.67
6/13/2008	RHCSMC	\$64.66
6/13/2008	SLSMC	\$573.41
7/15/2008	SLSMC	\$735.09
7/15/2008	RHCSMCR	(\$41.43)
7/15/2008	RHCSMC	\$70.04
7/15/2008	LISMC	\$274.09
7/15/2008	HCSMC	\$1,554.01
7/15/2008	SLSMCR	(\$434.81)
7/15/2008	LISMCR	(\$162.13)
7/15/2008	HCSMCR	(\$919.21)
7/17/2008	PAYMENT	(\$2,092.48)
8/15/2008	LISMCR	(\$162.13)
8/15/2008	SLSMCR	(\$434.81)
8/15/2008	HCSMC	\$1,554.01
8/15/2008	LISMC	\$274.09
8/15/2008	RHCSMC	\$70.04
8/15/2008	HCSMCR	(\$919.21)
8/15/2008	RHCSMCR	(\$41.43)
8/15/2008	SLSMC	\$735.09
8/18/2008	PAYMENT	(\$1,075.65)
9/12/2008	PAYMENT	(\$2,151.30)
9/15/2008	RHCSMC	\$70.04
9/15/2008	LISMC	\$274.09
9/15/2008	HCSMC	\$1,554.01
9/15/2008	SLSMCR	(\$434.81)
9/15/2008	LISMCR	(\$162.13)
9/15/2008	HCSMCR	(\$919.21)
9/15/2008	SLSMC	\$735.09
9/15/2008	RHCSMCR	(\$41.43)
10/15/2008	SLSMC	\$832.11
10/15/2008	HCSMC	\$1,687.91
10/15/2008	LISMC	\$301.74
10/15/2008	RHCSMC	\$79.01
11/12/2008	PAYMENT	(\$2,900.77)
11/14/2008	RHCSMC	\$79.01
11/14/2008	LISMC	\$301.74
11/14/2008	HCSMC	\$1,687.91

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/14/2008	SLSMC	\$832.11
12/11/2008	PAYMENT	(\$2,900.77)
12/15/2008	HCSMC	\$1,687.91
12/15/2008	LISMC	\$301.74
12/15/2008	RHCSMC	\$79.01
12/15/2008	SLSMC	\$832.11
1/15/2009	SLSMC	\$708.78
1/15/2009	RHCSMC	\$45.52
1/15/2009	LISMC	\$266.24
1/15/2009	HCSMC	\$1,283.91
1/15/2009	PAYMENT	(\$2,900.77)
2/13/2009	LISMC	\$266.24
2/13/2009	RHCSMC	\$45.52
2/13/2009	SLSMC	\$708.78
2/13/2009	HCSMC	\$1,283.91
2/23/2009	PAYMENT	(\$2,304.45)
3/13/2009	LISMC	\$266.24
3/13/2009	HCSMC	\$1,283.91
3/13/2009	SLSMC	\$708.78
3/13/2009	RHCSMC	\$45.52
4/15/2009	RHCSMC	\$103.91
4/15/2009	SLSMC	\$826.91
4/15/2009	HCSMC	\$1,658.91
4/15/2009	LISMC	\$309.37
4/15/2009	DCIA-PEN	\$14.07
5/1/2009	PAYMENT	(\$4,608.90)
5/15/2009	SLSMC	\$826.91
5/15/2009	LISMC	\$309.37
5/15/2009	DCIA-PEN	\$6.83
5/15/2009	HCSMC	\$1,658.91
5/15/2009	RHCSMC	\$103.91
5/18/2009	PAYMENT	(\$2,913.17)
6/15/2009	SLSMC	\$826.91
6/15/2009	DCIA-PEN	\$0.17
6/15/2009	LISMC	\$309.37
6/15/2009	RHCSMC	\$103.91
6/15/2009	HCSMC	\$1,658.91
6/16/2009	PAYMENT	(\$2,905.93)
7/15/2009	HCSMADJ	\$1,295.52
7/15/2009	SLSMC	\$1,014.54
7/15/2009	LISMC	\$431.92
7/15/2009	RHCSMADJ	\$63.62
7/15/2009	HCSMC	\$2,135.02
7/15/2009	LISMADJ	\$262.09

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/15/2009	RHCSMC	\$104.85
7/15/2009	SLSMADJ	\$615.62
8/4/2009	PAYMENT	(\$2,899.27)
8/14/2009	HCSMADJ	\$1,295.52
8/14/2009	SLSMC	\$1,014.54
8/14/2009	RHCSMADJ	\$63.62
8/14/2009	LISMC	\$431.92
8/14/2009	SLSMADJ	\$615.62
8/14/2009	RHCSMC	\$104.85
8/14/2009	LISMADJ	\$262.09
8/14/2009	HCSMC	\$2,135.02
8/17/2009	PAYMENT	(\$5,923.18)
9/14/2009	PAYMENT	(\$5,923.18)
9/15/2009	HCSMADJ	\$1,295.52
9/15/2009	SLSMC	\$1,014.54
9/15/2009	LISMC	\$431.92
9/15/2009	RHCSMADJ	\$63.62
9/15/2009	HCSMC	\$2,135.02
9/15/2009	LISMADJ	\$262.09
9/15/2009	RHCSMC	\$104.85
9/15/2009	SLSMADJ	\$615.62
10/15/2009	RHCSMC	\$129.00
10/15/2009	HCSMC	\$2,511.94
10/15/2009	LISMC	\$744.42
10/15/2009	SLSMC	\$1,429.81
10/29/2009	PAYMENT	(\$5,923.18)
11/13/2009	PAYMENT	(\$4,815.17)
11/13/2009	SLSMC	\$1,429.81
11/13/2009	LISMC	\$744.42
11/13/2009	HCSMC	\$2,511.94
11/13/2009	RHCSMC	\$129.00
12/8/2009	PAYMENT	(\$4,815.17)
12/15/2009	SLSMC	\$1,429.81
12/15/2009	LISMC	\$744.42
12/15/2009	RHCSMC	\$129.00
12/15/2009	HCSMC	\$2,511.94
1/15/2010	HCSMC	\$2,369.67
1/15/2010	RHCSMC	\$123.45
1/15/2010	LISMC	\$768.77
1/15/2010	SLSMC	\$1,283.91
1/26/2010	PAYMENT	(\$4,815.17)
2/9/2010	PAYMENT	(\$4,545.80)
2/12/2010	SLSMC	\$1,283.91
2/12/2010	LISMC	\$768.77

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/12/2010	RHCSMC	\$123.45
2/12/2010	HCSMC	\$2,369.67
3/8/2010	PAYMENT	(\$4,545.80)
3/15/2010	SLSMC	\$1,283.91
3/15/2010	LISMC	\$768.77
3/15/2010	RHCSMC	\$123.45
3/15/2010	HCSMC	\$2,369.67
4/15/2010	RHCSMC	\$125.88
4/15/2010	HCSMC	\$2,698.11
4/15/2010	LISMC	\$884.20
4/15/2010	SLSMC	\$1,283.09
4/19/2010	PAYMENT	(\$4,545.80)
5/14/2010	HCSMC	\$2,698.11
5/14/2010	RHCSMC	\$125.88
5/14/2010	SLSMC	\$1,283.09
5/14/2010	LISMC	\$884.20
6/15/2010	LISMC	\$884.20
6/15/2010	DCIA-PEN	\$29.53
6/15/2010	SLSMC	\$1,283.09
6/15/2010	RHCSMC	\$125.88
6/15/2010	HCSMC	\$2,698.11
6/15/2010	PAYMENT	(\$4,991.28)
6/29/2010	PAYMENT	(\$4,991.28)
7/15/2010	PAYMENT	(\$5,020.81)
7/15/2010	HCSMC	\$3,036.91
7/15/2010	RHCSMC	\$94.39
7/15/2010	SLSMC	\$1,479.48
7/15/2010	HCSMADJ	\$2,281.63
7/15/2010	DCIA-PEN	\$0.08
7/15/2010	RHCSMADJ	\$70.92
7/15/2010	LISMADJ	\$692.99
7/15/2010	LISMC	\$922.39
7/15/2010	SLSMADJ	\$1,111.54
8/13/2010	SLSMADJ	\$1,111.54
8/13/2010	LISMC	\$922.39
8/13/2010	LISMADJ	\$692.99
8/13/2010	RHCSMADJ	\$70.92
8/13/2010	HCSMADJ	\$2,281.63
8/13/2010	SLSMC	\$1,479.48
8/13/2010	RHCSMC	\$94.39
8/13/2010	HCSMC	\$3,036.91
8/16/2010	PAYMENT	(\$9,690.33)
9/13/2010	PAYMENT	(\$9,690.25)
9/15/2010	HCSMC	\$3,036.91

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/15/2010	RHCSMC	\$94.39
9/15/2010	SLSMC	\$1,479.48
9/15/2010	HCSMADJ	\$2,281.63
9/15/2010	RHCSMADJ	\$70.92
9/15/2010	LISMADJ	\$692.99
9/15/2010	LISMC	\$922.39
9/15/2010	SLSMADJ	\$1,111.54
10/15/2010	LISMC	\$507.41
10/15/2010	SLSMC	\$898.83
10/15/2010	RHCSMC	\$27.10
10/15/2010	HCSMC	\$1,771.53
11/15/2010	HCSMC	\$1,771.53
11/15/2010	RHCSMC	\$27.10
11/15/2010	SLSMC	\$898.83
11/15/2010	DCIA-PEN	\$55.55
11/15/2010	LISMC	\$507.41
11/26/2010	PAYMENT	(\$3,204.87)
12/15/2010	HCSMC	\$1,771.53
12/15/2010	SLSMC	\$898.83
12/15/2010	RHCSMC	\$27.10
12/15/2010	DCIA-PEN	\$42.74
12/15/2010	LISMC	\$507.41
1/14/2011	LISMC	\$363.89
1/14/2011	RHCSMCR	(\$72.96)
1/14/2011	RHCSMCR	(\$70.92)
1/14/2011	DCIA-PEN	\$170.11
1/14/2011	LISMCR	(\$713.00)
1/14/2011	LISMCR	(\$692.99)
1/14/2011	RHCSMC	\$24.10
1/14/2011	SLSMC	\$607.71
1/14/2011	HCSMC	\$1,238.09
1/14/2011	SLSMCR	(\$1,143.63)
1/14/2011	SLSMCR	(\$1,111.54)
1/14/2011	HCSMCR	(\$2,347.52)
1/14/2011	HCSMCR	(\$2,281.63)
2/15/2011	HCSMCR	(\$2,347.52)
2/15/2011	HCSMCR	(\$2,281.63)
2/15/2011	SLSMCR	(\$1,143.63)
2/15/2011	SLSMCR	(\$1,111.54)
2/15/2011	HCSMC	\$1,238.09
2/15/2011	SLSMC	\$607.71
2/15/2011	LISMCR	(\$713.00)
2/15/2011	LISMCR	(\$692.99)
2/15/2011	DCIA-PEN	\$87.79

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/15/2011	RHCSMCR	(\$72.96)
2/15/2011	RHCSMCR	(\$70.92)
2/15/2011	LISMC	\$363.89
2/15/2011	RHCSMC	\$24.10
3/15/2011	RHCSMC	\$24.10
3/15/2011	LISMC	\$363.89
3/15/2011	RHCSMCR	(\$72.96)
3/15/2011	RHCSMCR	(\$70.92)
3/15/2011	LISMCR	(\$713.00)
3/15/2011	LISMCR	(\$692.99)
3/15/2011	SLSMC	\$607.71
3/15/2011	HCSMC	\$1,238.09
3/15/2011	SLSMCR	(\$1,143.63)
3/15/2011	SLSMCR	(\$1,111.54)
3/15/2011	HCSMCR	(\$2,347.52)
3/15/2011	HCSMCR	(\$2,281.63)
4/15/2011	HCSMC	\$1,202.47
4/15/2011	SLSMC	\$613.54
4/15/2011	LISMC	\$398.49
4/15/2011	RHCSMC	\$24.44
5/13/2011	RHCSMC	\$24.44
5/13/2011	LISMC	\$398.49
5/13/2011	SLSMC	\$613.54
5/13/2011	HCSMC	\$1,202.47
6/15/2011	HCSMC	\$1,202.47
6/15/2011	SLSMC	\$613.54
6/15/2011	DCIA-PEN	\$0.56
6/15/2011	LISMC	\$398.49
6/15/2011	RHCSMC	\$24.44
7/15/2011	RHCSMC	\$28.14
7/15/2011	LISMC	\$469.91
7/15/2011	RHCSMCR	(\$113.04)
7/15/2011	DCIA-PEN	\$0.52
7/15/2011	HCSMC	\$1,201.54
7/15/2011	LISMCR	(\$1,887.82)
7/15/2011	SLSMC	\$610.90
7/15/2011	HCSMCR	(\$4,827.08)
7/15/2011	SLSMCR	(\$2,454.25)
8/15/2011	SLSMCR	(\$2,454.25)
8/15/2011	HCSMCR	(\$4,827.08)
8/15/2011	SLSMC	\$610.90
8/15/2011	LISMCR	(\$1,887.82)
8/15/2011	HCSMC	\$1,201.54
8/15/2011	RHCSMCR	(\$113.04)

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/15/2011	LISMC	\$469.91
8/15/2011	RHCSMC	\$28.14
9/15/2011	RHCSMC	\$28.14
9/15/2011	SLSMC	\$610.90
9/15/2011	LISMC	\$469.91
9/15/2011	RHCSMCR	(\$113.04)
9/15/2011	HCSMC	\$1,201.54
9/15/2011	LISMCR	(\$1,887.82)
9/15/2011	HCSMCR	(\$4,827.08)
9/15/2011	SLSMCR	(\$2,454.25)
10/14/2011	LISMC	\$590.36
10/14/2011	LATE499Q	\$200.00
10/14/2011	HCSMC	\$1,197.49
10/14/2011	SLSMC	\$621.83
10/14/2011	RHCSMC	\$24.27
11/15/2011	RHCSMC	\$24.27
11/15/2011	SLSMC	\$621.83
11/15/2011	HCSMC	\$1,197.49
11/15/2011	LISMC	\$590.36
12/15/2011	LISMC	\$590.36
12/15/2011	HCSMC	\$1,197.49
12/15/2011	SLSMC	\$621.83
12/15/2011	RHCSMC	\$24.27
1/13/2012	RHCSMC	\$26.84
1/13/2012	SLSMC	\$643.32
1/13/2012	HCSMC	\$1,265.90
1/13/2012	LATE499Q	\$300.00
1/13/2012	LISMC	\$694.57
2/15/2012	LISMC	\$694.57
2/15/2012	LATE499Q	\$100.00
2/15/2012	HCSMC	\$1,265.90
2/15/2012	RHCSMC	\$26.84
2/15/2012	SLSMC	\$643.32
3/15/2012	SLSMC	\$643.32
3/15/2012	RHCSMC	\$26.84
3/15/2012	HCSMC	\$1,265.90
3/15/2012	LATE499Q	\$100.00
3/15/2012	LISMC	\$694.57
4/13/2012	LISMC	\$661.39
4/13/2012	LATE499Q	\$300.00
4/13/2012	LATE499Q	\$100.00
4/13/2012	HCSMC	\$1,212.64
4/13/2012	RHCSMC	\$39.41
4/13/2012	SLSMC	\$655.41

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/15/2012	SLSMC	\$655.41
5/15/2012	RHCSMC	\$39.41
5/15/2012	HCSMC	\$1,212.64
5/15/2012	LATE499Q	\$100.00
5/15/2012	LATE499Q	\$100.00
5/15/2012	LISMC	\$661.39
6/15/2012	LISMC	\$661.39
6/15/2012	LATE499Q	\$100.00
6/15/2012	LATE499Q	\$100.00
6/15/2012	HCSMC	\$1,212.64
6/15/2012	RHCSMC	\$39.41
6/15/2012	DCIA-PEN	\$14.45
6/15/2012	SLSMC	\$655.41
7/13/2012	SLSMC	\$594.63
7/13/2012	DCIA-PEN	\$13.05
7/13/2012	RHCSMC	\$32.43
7/13/2012	HCSMC	\$1,200.09
7/13/2012	LATE499Q	\$300.00
7/13/2012	LATE499Q	\$100.00
7/13/2012	LATE499Q	\$100.00
7/13/2012	LISMC	\$524.96
7/13/2012	LATE499A	\$400.00
8/15/2012	LATE499A	\$100.00
8/15/2012	LISMC	\$524.96
8/15/2012	LATE499Q	\$100.00
8/15/2012	LATE499Q	\$100.00
8/15/2012	LATE499Q	\$100.00
8/15/2012	HCSMC	\$1,200.09
8/15/2012	RHCSMC	\$32.43
8/15/2012	DCIA-PEN	\$101.62
8/15/2012	SLSMC	\$594.63
9/14/2012	SLSMC	\$594.63
9/14/2012	DCIA-PEN	\$98.56
9/14/2012	RHCSMC	\$32.43
9/14/2012	HCSMC	\$1,200.09
9/14/2012	LATE499Q	\$100.00
9/14/2012	LATE499Q	\$100.00
9/14/2012	LATE499Q	\$100.00
9/14/2012	LISMC	\$524.96
9/14/2012	LATE499A	\$100.00
10/15/2012	LATE499A	\$100.00
10/15/2012	LISMC	\$710.26
10/15/2012	HCSMC	\$1,202.13
10/15/2012	LATE499Q	\$300.00

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/2012	LATE499Q	\$100.00
10/15/2012	LATE499Q	\$100.00
10/15/2012	LATE499Q	\$100.00
10/15/2012	RHCSMC	\$35.51
10/15/2012	DCIA-PEN	\$168.35
10/15/2012	SLSMC	\$618.39
11/15/2012	DCIA-PEN	\$186.69
11/15/2012	RHCSMC	\$35.51
11/15/2012	SLSMC	\$618.39
11/15/2012	LATE499Q	\$100.00
11/15/2012	LATE499Q	\$100.00
11/15/2012	LATE499Q	\$100.00
11/15/2012	LATE499Q	\$100.00
11/15/2012	HCSMC	\$1,202.13
11/15/2012	LISMC	\$710.26
11/15/2012	LATE499A	\$100.00
12/14/2012	LATE499A	\$100.00
12/14/2012	HCSMC	\$1,202.13
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	SLSMC	\$618.39
12/14/2012	RHCSMC	\$35.51
12/14/2012	DCIA-PEN	\$185.36
12/14/2012	LISMC	\$710.26
1/15/2013	LISMC	\$536.99
1/15/2013	DCIA-PEN	\$270.14
1/15/2013	SLSMC	\$626.09
1/15/2013	RHCSMC	\$32.25
1/15/2013	LATE499Q	\$300.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	HCSMC	\$1,215.76
1/15/2013	LATE499A	\$100.00
2/15/2013	LATE499A	\$100.00
2/15/2013	HCSMC	\$1,215.76
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/15/2013	RHCSMC	\$32.25
2/15/2013	SLSMC	\$626.09
2/15/2013	DCIA-PEN	\$285.70
2/15/2013	LISMC	\$536.99
3/15/2013	LISMC	\$536.99
3/15/2013	DCIA-PEN	\$274.34
3/15/2013	SLSMC	\$626.09
3/15/2013	RHCSMC	\$32.25
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	HCSMC	\$1,215.76
3/15/2013	LATE499A	\$100.00
	Pre-petition Claim Amount =	<u><u>\$37,044.80</u></u>

EXHIBIT D

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/15/2007	HCSMADJ	\$1,120.61
1/15/2007	LISMADJ	\$208.17
1/15/2007	RHCSMADJ	\$15.77
1/15/2007	SLSMADJ	\$584.37
1/15/2007	LISMC	\$206.59
1/15/2007	HCSMC	\$1,177.25
1/15/2007	SLSMC	\$557.53
1/15/2007	RHCSMC	\$46.16
1/15/2007	LATE499Q	\$100.00
2/15/2007	RHCSMC	\$46.16
2/15/2007	SLSMC	\$557.53
2/15/2007	HCSMC	\$1,177.25
2/15/2007	LISMC	\$206.59
2/15/2007	SLSMADJ	\$584.37
2/15/2007	RHCSMADJ	\$15.77
2/15/2007	LISMADJ	\$208.17
2/15/2007	HCSMADJ	\$1,120.61
3/15/2007	HCSMADJ	\$1,120.61
3/15/2007	LISMADJ	\$208.17
3/15/2007	RHCSMADJ	\$15.77
3/15/2007	SLSMADJ	\$584.37
3/15/2007	LISMC	\$206.59
3/15/2007	HCSMC	\$1,177.25
3/15/2007	LATEPAY	\$21.37
3/15/2007	SLSMC	\$557.53
3/15/2007	RHCSMC	\$46.16
3/30/2007	PAYMENT	(\$7,932.90)
4/13/2007	HCSMC	\$869.62
4/13/2007	LISMC	\$157.14
4/13/2007	LATEPAY	\$22.61
4/13/2007	RHCSMC	\$33.36
4/13/2007	SLSMC	\$402.91
4/16/2007	PAYMENT	(\$3,937.82)
5/15/2007	LISMC	\$157.14
5/15/2007	HCSMC	\$869.62
5/15/2007	SLSMC	\$402.91
5/15/2007	RHCSMC	\$33.36
6/4/2007	PAYMENT	(\$5,423.46)
6/15/2007	HCSMC	\$869.62
6/15/2007	LISMC	\$157.14
6/15/2007	LATEPAY	\$10.00
6/15/2007	RHCSMC	\$33.36
6/15/2007	SLSMC	\$402.91
7/13/2007	SLSMC	\$429.97

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/13/2007	RHCSMC	\$36.28
7/13/2007	LISMC	\$159.66
7/13/2007	HCSMC	\$1,070.39
7/13/2007	HCSMADJ	\$6,312.48
7/13/2007	LISMADJ	\$941.59
7/13/2007	SLSMADJ	\$2,535.70
7/13/2007	RHCSMADJ	\$213.96
8/15/2007	RHCSMADJ	\$213.96
8/15/2007	SLSMADJ	\$2,535.70
8/15/2007	LISMADJ	\$941.59
8/15/2007	HCSMADJ	\$6,312.48
8/15/2007	LISMC	\$159.66
8/15/2007	HCSMC	\$1,070.39
8/15/2007	RHCSMC	\$36.28
8/15/2007	SLSMC	\$429.97
8/20/2007	PAYMENT	(\$10,698.27)
9/14/2007	HCSMADJ	\$6,312.48
9/14/2007	LISMADJ	\$941.59
9/14/2007	SLSMADJ	\$2,535.70
9/14/2007	RHCSMADJ	\$213.96
9/14/2007	LATEPAY	\$10.16
9/14/2007	LISMC	\$159.66
9/14/2007	HCSMC	\$1,070.39
9/14/2007	SLSMC	\$429.97
9/14/2007	RHCSMC	\$36.28
9/20/2007	PAYMENT	(\$11,700.03)
10/15/2007	PAYMENT	(\$11,710.19)
10/15/2007	LISMC	\$425.66
10/15/2007	LATEPAY	\$13.34
10/15/2007	RHCSMC	\$53.95
10/15/2007	SLSMC	\$969.97
10/15/2007	HCSMC	\$2,115.08
10/15/2007	LATE499Q	\$100.00
11/15/2007	HCSMC	\$2,115.08
11/15/2007	RHCSMC	\$53.95
11/15/2007	SLSMC	\$969.97
11/15/2007	LISMC	\$425.66
12/7/2007	PAYMENT	(\$3,678.00)
12/14/2007	LISMC	\$425.66
12/14/2007	SLSMC	\$969.97
12/14/2007	RHCSMC	\$53.95
12/14/2007	HCSMC	\$2,115.08
12/27/2007	PAYMENT	(\$3,564.66)
1/15/2008	SLSMC	\$384.65

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/15/2008	HCSMC	\$750.92
1/15/2008	RHCSMC	\$15.93
1/15/2008	LISMC	\$155.04
1/28/2008	PAYMENT	(\$3,564.66)
2/15/2008	SLSMC	\$384.65
2/15/2008	LISMC	\$155.04
2/15/2008	RHCSMC	\$15.93
2/15/2008	HCSMC	\$750.92
2/19/2008	PAYMENT	(\$1,306.54)
3/14/2008	HCSMC	\$750.92
3/14/2008	RHCSMC	\$15.93
3/14/2008	LISMC	\$155.04
3/14/2008	SLSMC	\$384.65
4/7/2008	PAYMENT	(\$1,306.54)
4/15/2008	LISMC	\$125.86
4/15/2008	RHCSMC	\$37.39
4/15/2008	HCSMC	\$715.11
4/15/2008	LATE499Q	\$300.00
4/15/2008	SLSMC	\$331.56
4/21/2008	PAYMENT	(\$1,306.54)
5/15/2008	HCSMC	\$715.11
5/15/2008	RHCSMC	\$37.39
5/15/2008	LISMC	\$125.86
5/15/2008	SLSMC	\$331.56
6/3/2008	PAYMENT	(\$1,509.92)
6/13/2008	LISMC	\$125.86
6/13/2008	RHCSMC	\$37.39
6/13/2008	HCSMC	\$715.11
6/13/2008	SLSMC	\$331.56
6/16/2008	PAYMENT	(\$1,209.92)
7/11/2008	PAYMENT	(\$1,209.92)
7/15/2008	HCSMC	\$470.27
7/15/2008	LISMCR	(\$219.58)
7/15/2008	SLSMCR	(\$588.90)
7/15/2008	RHCSMC	\$21.19
7/15/2008	LISMC	\$82.94
7/15/2008	HCSMCR	(\$1,244.96)
7/15/2008	SLSMC	\$222.45
7/15/2008	RHCSMCR	(\$56.11)
8/15/2008	RHCSMCR	(\$56.11)
8/15/2008	SLSMC	\$222.45
8/15/2008	HCSMCR	(\$1,244.96)
8/15/2008	LISMC	\$82.94
8/15/2008	RHCSMC	\$21.19

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/15/2008	SLSMCR	(\$588.90)
8/15/2008	LISMCR	(\$219.58)
8/15/2008	HCSMC	\$470.27
9/15/2008	HCSMC	\$470.27
9/15/2008	LISMCR	(\$219.58)
9/15/2008	SLSMCR	(\$588.90)
9/15/2008	RHCSMC	\$21.19
9/15/2008	LISMCR	\$82.94
9/15/2008	HCSMCR	(\$1,244.96)
9/15/2008	SLSMC	\$222.45
9/15/2008	RHCSMCR	(\$56.11)
10/15/2008	SLSMC	\$107.37
10/15/2008	LISMCR	\$38.93
10/15/2008	RHCSMC	\$10.19
10/15/2008	HCSMC	\$217.79
11/14/2008	HCSMC	\$217.79
11/14/2008	RHCSMC	\$10.19
11/14/2008	LISMCR	\$38.93
11/14/2008	CR-BAL	\$2,815.26
11/14/2008	SLSMC	\$107.37
12/15/2008	SLSMC	\$107.37
12/15/2008	RHCSMC	\$10.19
12/15/2008	LISMCR	\$38.93
12/15/2008	HCSMC	\$217.79
1/15/2009	LISMCR	\$11.17
1/15/2009	RHCSMC	\$1.91
1/15/2009	SLSMC	\$29.73
1/15/2009	HCSMC	\$53.86
2/13/2009	HCSMC	\$53.86
2/13/2009	SLSMC	\$29.73
2/13/2009	RHCSMC	\$1.91
2/13/2009	LISMCR	\$11.17
2/23/2009	PAYMENT	(\$96.67)
3/13/2009	LISMCR	\$11.17
3/13/2009	RHCSMC	\$1.91
3/13/2009	SLSMC	\$29.73
3/13/2009	HCSMC	\$53.86
3/23/2009	PAYMENT	(\$96.67)
4/15/2009	LISMCR	\$12.14
4/15/2009	HCSMC	\$65.11
4/15/2009	SLSMC	\$32.45
4/15/2009	RHCSMC	\$4.08
5/14/2009	PAYMENT	(\$96.67)
5/15/2009	SLSMC	\$32.45

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/15/2009	LISMC	\$12.14
5/15/2009	RHCSMC	\$4.08
5/15/2009	HCSMC	\$65.11
6/15/2009	HCSMC	\$65.11
6/15/2009	RHCSMC	\$4.08
6/15/2009	LISMC	\$12.14
6/15/2009	DCIA-PEN	\$0.65
6/15/2009	SLSMC	\$32.45
7/10/2009	PAYMENT	(\$113.78)
7/10/2009	PAYMENT	(\$113.78)
7/15/2009	LISMCR	(\$1,296.21)
7/15/2009	SLSMCR	(\$3,044.65)
7/15/2009	DCIA-PEN	\$0.52
7/15/2009	HCSMCR	(\$6,407.25)
7/15/2009	RHCSMCR	(\$314.66)
7/20/2009	PAYMENT	(\$114.43)
11/13/2009	CR-BAL-ADJ	(\$2,815.26)
7/15/2010	LATE499A	\$400.00
8/13/2010	LATE499A	\$100.00
9/15/2010	LATE499A	\$100.00
10/15/2010	LATE499A	\$100.00
11/15/2010	LATE499A	\$100.00
12/15/2010	LATE499A	\$100.00
1/14/2011	LATE499A	\$100.00
2/15/2011	LATE499A	\$100.00
3/15/2011	LATE499A	\$100.00
4/15/2011	LATE499A	\$100.00
5/13/2011	LATE499A	\$100.00
6/15/2011	LATE499A	\$200.00
7/15/2011	LATE499A	\$100.00
7/15/2011	LATE499A	\$118.04
7/15/2011	LISMC	\$8,183.42
7/15/2011	SLSMADJ	\$7.07
7/15/2011	RHCSMC	\$16,095.37
7/15/2011	HCSMADJ	\$301.83
7/15/2011	HCSMC	\$376.91
7/15/2011	RHCSMADJ	\$6,294.73
7/15/2011	LISMADJ	\$153.46
7/15/2011	SLSMC	\$153.46
8/15/2011	SLSMC	\$6,294.73
8/15/2011	LISMADJ	\$376.91
8/15/2011	RHCSMADJ	\$301.83
8/15/2011	HCSMC	\$16,095.37
8/15/2011	HCSMADJ	

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/15/2011	RHCSMC	\$7.07
8/15/2011	SLSMADJ	\$8,183.42
8/15/2011	LISMC	\$118.04
8/15/2011	LATE499A	\$100.00
9/15/2011	LATE499A	\$100.00
9/15/2011	SLSMADJ	\$8,183.42
9/15/2011	RHCSMC	\$7.07
9/15/2011	SLSMC	\$153.46
9/15/2011	DCIA-PEN	\$111.52
9/15/2011	HCSMADJ	\$16,095.37
9/15/2011	HCSMC	\$301.83
9/15/2011	RHCSMADJ	\$376.91
9/15/2011	LISMADJ	\$6,294.73
9/15/2011	LISMC	\$118.04
10/14/2011	LISMC	\$1,948.48
10/14/2011	HCSMC	\$3,952.32
10/14/2011	LATE499Q	\$300.00
10/14/2011	DCIA-PEN	\$104.35
10/14/2011	SLSMC	\$2,052.35
10/14/2011	RHCSMC	\$80.09
10/14/2011	LATE499A	\$100.00
11/15/2011	LATE499A	\$100.00
11/15/2011	RHCSMC	\$80.09
11/15/2011	SLSMC	\$2,052.35
11/15/2011	DCIA-PEN	\$953.37
11/15/2011	LATE499Q	\$100.00
11/15/2011	HCSMC	\$3,952.32
11/15/2011	LISMC	\$1,948.48
12/15/2011	LISMC	\$1,948.48
12/15/2011	HCSMC	\$3,952.32
12/15/2011	LATE499Q	\$100.00
12/15/2011	DCIA-PEN	\$1,028.10
12/15/2011	SLSMC	\$2,052.35
12/15/2011	RHCSMC	\$80.09
12/15/2011	LATE499A	\$100.00
1/13/2012	LATE499A	\$100.00
1/13/2012	RHCSMC	\$93.50
1/13/2012	SLSMC	\$2,240.85
1/13/2012	DCIA-PEN	\$1,252.32
1/13/2012	LATE499Q	\$300.00
1/13/2012	LATE499Q	\$100.00
1/13/2012	HCSMC	\$4,409.43
1/13/2012	LISMC	\$2,419.36
2/15/2012	LISMC	\$2,419.36

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/15/2012	HCSMC	\$4,409.43
2/15/2012	RHCSMC	\$93.50
2/15/2012	LATE499Q	\$100.00
2/15/2012	LATE499Q	\$100.00
2/15/2012	DCIA-PEN	\$1,277.14
2/15/2012	SLSMC	\$2,240.85
2/15/2012	LATE499A	\$100.00
3/15/2012	LATE499A	\$100.00
3/15/2012	SLSMC	\$2,240.85
3/15/2012	DCIA-PEN	\$1,134.90
3/15/2012	LATE499Q	\$100.00
3/15/2012	LATE499Q	\$100.00
3/15/2012	RHCSMC	\$93.50
3/15/2012	HCSMC	\$4,409.43
3/15/2012	LISMC	\$2,419.36
4/13/2012	LISMC	\$2,303.79
4/13/2012	HCSMC	\$4,223.95
4/13/2012	RHCSMC	\$137.29
4/13/2012	LATE499Q	\$300.00
4/13/2012	LATE499Q	\$100.00
4/13/2012	LATE499Q	\$100.00
4/13/2012	DCIA-PEN	\$1,277.70
4/13/2012	SLSMC	\$2,282.95
4/13/2012	LATE499A	\$100.00
5/15/2012	SLSMC	\$2,282.95
5/15/2012	DCIA-PEN	\$1,422.88
5/15/2012	LATE499Q	\$100.00
5/15/2012	LATE499Q	\$100.00
5/15/2012	RHCSMC	\$137.29
5/15/2012	HCSMC	\$4,223.95
5/15/2012	LISMC	\$2,303.79
5/15/2012	LATE499A	\$100.00
6/15/2012	LATE499A	\$100.00
6/15/2012	LISMC	\$2,303.79
6/15/2012	HCSMC	\$4,223.95
6/15/2012	RHCSMC	\$137.29
6/15/2012	LATE499Q	\$100.00
6/15/2012	LATE499Q	\$100.00
6/15/2012	DCIA-PEN	\$1,719.60
6/15/2012	SLSMC	\$2,282.95
7/13/2012	DCIA-PEN	\$1,479.76
7/13/2012	LATE499Q	\$100.00
7/13/2012	LATE499Q	\$100.00
7/13/2012	HCSMADJ	\$12,041.45

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/13/2012	LISMADJ	\$5,267.35
7/13/2012	RHCSMADJ	\$325.38
7/13/2012	SLSMADJ	\$5,966.42
7/13/2012	LATE499A	\$400.00
7/13/2012	LATE499A	\$100.00
8/10/2012	DCIA-TRAN	(\$139,336.92)
8/15/2012	DCIA-PEN	\$1,711.81
8/15/2012	LATE499A	\$100.00
8/15/2012	LATE499A	\$100.00
8/15/2012	SLSMADJ	\$5,966.42
8/15/2012	RHCSMADJ	\$325.38
8/15/2012	LISMADJ	\$5,267.35
8/15/2012	HCSMADJ	\$12,041.45
8/15/2012	LATE499Q	\$100.00
8/15/2012	LATE499Q	\$100.00
9/14/2012	HCSMADJ	\$12,041.45
9/14/2012	LATE499Q	\$100.00
9/14/2012	LATE499Q	\$100.00
9/14/2012	LISMADJ	\$5,267.35
9/14/2012	RHCSMADJ	\$325.38
9/14/2012	SLSMADJ	\$5,966.42
9/14/2012	LATE499A	\$100.00
9/14/2012	LATE499A	\$100.00
9/14/2012	DCIA-PEN	\$440.24
10/15/2012	DCIA-PEN	\$913.60
10/15/2012	LATE499A	\$100.00
10/15/2012	LATE499A	\$100.00
10/15/2012	LISMC	\$2,474.02
10/15/2012	RHCSMC	\$123.69
10/15/2012	SLSMC	\$2,154.02
10/15/2012	LATE499Q	\$300.00
10/15/2012	LATE499Q	\$100.00
10/15/2012	LATE499Q	\$100.00
10/15/2012	HCSMC	\$4,187.33
11/15/2012	HCSMC	\$4,187.33
11/15/2012	LATE499Q	\$100.00
11/15/2012	LATE499Q	\$100.00
11/15/2012	LATE499Q	\$100.00
11/15/2012	SLSMC	\$2,154.02
11/15/2012	RHCSMC	\$123.69
11/15/2012	LATE499A	\$100.00
11/15/2012	LATE499A	\$100.00
11/15/2012	DCIA-PEN	\$1,188.21
11/15/2012	LISMC	\$2,474.02

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/2012	LISMC	\$2,474.02
12/14/2012	DCIA-PEN	\$1,242.75
12/14/2012	LATE499A	\$100.00
12/14/2012	LATE499A	\$100.00
12/14/2012	RHCSMC	\$123.69
12/14/2012	SLSMC	\$2,154.02
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	LATE499Q	\$100.00
12/14/2012	HCSMC	\$4,187.33
1/2/2013	DCIA-TRAN	(\$65,850.90)
1/15/2013	DCIA-PEN	\$1,348.01
1/15/2013	LISMC	\$1,870.47
1/15/2013	HCSMC	\$4,234.80
1/15/2013	LATE499Q	\$300.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	SLSMC	\$2,180.82
1/15/2013	RHCSMC	\$112.34
1/15/2013	LATE499A	\$100.00
1/15/2013	LATE499A	\$100.00
2/4/2013	DCIA-TRAN	(\$25,199.54)
2/15/2013	LISMC	\$1,870.47
2/15/2013	DCIA-PEN	\$737.00
2/15/2013	LATE499A	\$100.00
2/15/2013	LATE499A	\$100.00
2/15/2013	SLSMC	\$2,180.82
2/15/2013	HCSMC	\$4,234.80
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	RHCSMC	\$112.34
3/5/2013	DCIA-TRAN	(\$25,182.75)
3/15/2013	DCIA-PEN	\$484.26
3/15/2013	LFCR	(\$100.00)
3/15/2013	LFCR	(\$100.00)
3/15/2013	LISMC	\$1,870.47
3/15/2013	RHCSMC	\$112.34
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	HCSMC	\$4,234.80
3/15/2013	SLSMC	\$2,180.82

UniPoint Enhanced Services, Inc. (825974)
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/15/2013	LATE499A	\$100.00
3/15/2013	LATE499A	\$100.00
4/2/2013	DCIA-TRAN	(\$9,903.78)
4/15/2013	Nov 2010Q Adjustments	\$135.21
4/15/2013	Revised 2012 AQ True-up Credits	(\$134.57)
4/15/2013	Reversal of Outstanding DCIA Balance	\$265,473.89
May 2013	Nov 2010Q Adjustments	\$135.21
May 2013	Revised 2012 AQ True-up Credits	(\$134.57)
Jun 2013	Nov 2010Q Adjustments	\$135.21
Jun 2013	Revised 2012 AQ True-up Credits	(\$134.57)
3rd Qtr 2013	2013 True-up Adjustment (based on Estimate)	\$27,167.55
4th Qtr 2013	Reversal of original 2013 AQ true-up	(\$27,167.55)
4th Qtr 2013	2013 AQ True-up Credit (2013-A rec'd 7/26/13)	(\$33,780.66)
	Pre-petition Balance =	<u><u>\$277,911.11</u></u>

EXHIBIT E

nWire, LLC (828422)
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 Pre-petition Proof of Claim

Date	Description	Amount
7/15/2011	LATE499A	\$400.00
8/15/2011	LATE499A	\$100.00
9/15/2011	LATE499A	\$100.00
9/15/2011	DCIA-PEN	\$2.29
10/14/2011	DCIA-PEN	\$2.15
10/14/2011	LATE499A	\$100.00
11/15/2011	LATE499A	\$100.00
11/15/2011	DCIA-PEN	\$10.14
12/15/2011	DCIA-PEN	\$6.82
12/15/2011	LATE499A	\$100.00
1/13/2012	LATE499A	\$100.00
1/13/2012	DCIA-PEN	\$8.18
2/15/2012	DCIA-PEN	\$10.81
2/15/2012	LATE499A	\$100.00
3/15/2012	LATE499A	\$100.00
3/15/2012	DCIA-PEN	\$9.70
4/13/2012	DCIA-PEN	\$11.19
4/13/2012	LATE499A	\$100.00
5/15/2012	LATE499A	\$100.00
5/15/2012	DCIA-PEN	\$12.39
6/15/2012	DCIA-PEN	\$15.65
6/15/2012	LATE499A	\$100.00
7/13/2012	LATE499A	\$200.00
7/13/2012	LATE499A	\$100.00
7/13/2012	DCIA-PEN	\$13.30
8/15/2012	DCIA-PEN	\$17.68
8/15/2012	LATE499A	\$100.00
9/14/2012	LATE499A	\$100.00
9/14/2012	DCIA-PEN	\$16.27
10/15/2012	DCIA-PEN	\$21.20
10/15/2012	LATE499A	\$100.00
10/15/2012	LISMC	\$248.54
10/15/2012	HCSMC	\$420.66
10/15/2012	LATE499Q	\$300.00
10/15/2012	SLSMC	\$216.39
10/15/2012	RHCSMC	\$12.43
11/1/2012	DCIA-TRAN	(\$1,558.91)
11/15/2012	DCIA-PEN	\$16.88
11/15/2012	LISMC	\$248.54
11/15/2012	RHCSMC	\$12.43
11/15/2012	SLSMC	\$216.39
11/15/2012	LATE499Q	\$100.00
11/15/2012	HCSMC	\$420.66
11/15/2012	LATE499A	\$100.00

nWire, LLC (828422)
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 Western District of Texas / Case #: 13-10576-tmd
 Pre-petition Proof of Claim

Date	Description	Amount
12/14/2012	LATE499A	\$100.00
12/14/2012	HCSMC	\$420.66
12/14/2012	LATE499Q	\$100.00
12/14/2012	SLSMC	\$216.39
12/14/2012	RHCSMC	\$12.43
12/14/2012	LISMC	\$248.54
12/14/2012	DCIA-PEN	\$6.65
1/2/2013	DCIA-TRAN	(\$420.74)
1/15/2013	DCIA-PEN	\$27.01
1/15/2013	LISMC	\$187.91
1/15/2013	SLSMC	\$219.09
1/15/2013	RHCSMC	\$11.29
1/15/2013	LATE499Q	\$300.00
1/15/2013	LATE499Q	\$100.00
1/15/2013	HCSMC	\$425.43
1/15/2013	LATE499A	\$100.00
2/4/2013	DCIA-TRAN	(\$105.02)
2/15/2013	LISMC	\$187.91
2/15/2013	DCIA-PEN	\$41.46
2/15/2013	LATE499A	\$100.00
2/15/2013	HCSMC	\$425.43
2/15/2013	RHCSMC	\$11.29
2/15/2013	LATE499Q	\$100.00
2/15/2013	LATE499Q	\$100.00
2/15/2013	SLSMC	\$219.09
3/5/2013	DCIA-TRAN	(\$104.94)
3/15/2013	DCIA-PEN	\$41.15
3/15/2013	LISMC	\$187.91
3/15/2013	SLSMC	\$219.09
3/15/2013	LATE499Q	\$100.00
3/15/2013	LATE499Q	\$100.00
3/15/2013	RHCSMC	\$11.29
3/15/2013	HCSMC	\$425.43
3/15/2013	LATE499A	\$100.00
4/2/2013	DCIA-TRAN	(\$1,360.58)
4/15/2013	Reversal of Outstanding DCIA Balance	\$3,550.19
3rd Qtr 2013	2013 True-up Adjustment (Estimated 2013-A Form)	\$8,187.77
4th Qtr 2013	Reversal of Original 2013 True-up Adjustment	(\$8,187.77)
4th Qtr 2013	2013 True-up Deminimis Credit (2013-A Form rec'd 7/26/13)	(\$2,694.06)
Pre-petition Balance =		<u><u>\$6,722.08</u></u>

EXHIBIT F

Peering Partners Communications, LLC (828672)

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Western District of Texas / 13-10577-tmd

Pre-petition Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/15/2011	HCSMC	\$1,791.95
7/15/2011	SLSMC	\$911.09
7/15/2011	RHCSMC	\$41.96
7/15/2011	LISMC	\$700.81
8/15/2011	LISMC	\$700.81
8/15/2011	RHCSMC	\$41.96
8/15/2011	SLSMC	\$911.09
8/15/2011	HCSMC	\$1,791.95
8/25/2011	PAYMENT	(\$3,445.81)
9/15/2011	LISMC	\$700.81
9/15/2011	HCSMC	\$1,791.95
9/15/2011	RHCSMC	\$41.96
9/15/2011	SLSMC	\$911.09
10/11/2011	PAYMENT	(\$3,445.81)
10/14/2011	LISMC	\$1,360.52
10/14/2011	HCSMC	\$2,759.69
10/14/2011	SLSMC	\$1,433.04
10/14/2011	RHCSMC	\$55.92
11/15/2011	RHCSMC	\$55.92
11/15/2011	SLSMC	\$1,433.04
11/15/2011	DCIA-PEN	\$20.39
11/15/2011	HCSMC	\$2,759.69
11/15/2011	LISMC	\$1,360.52
12/15/2011	LISMC	\$1,360.52
12/15/2011	HCSMC	\$2,759.69
12/15/2011	DCIA-PEN	\$19.12
12/15/2011	SLSMC	\$1,433.04
12/15/2011	RHCSMC	\$55.92
1/13/2012	RHCSMC	\$42.78
1/13/2012	SLSMC	\$1,025.15
1/13/2012	DCIA-PEN	\$131.22
1/13/2012	HCSMC	\$2,017.24
1/13/2012	LISMC	\$1,106.82
2/15/2012	LISMC	\$1,106.82
2/15/2012	HCSMC	\$2,017.24
2/15/2012	RHCSMC	\$42.78
2/15/2012	DCIA-PEN	\$257.37
2/15/2012	SLSMC	\$1,025.15
3/15/2012	SLSMC	\$1,025.15
3/15/2012	DCIA-PEN	\$235.79
3/15/2012	RHCSMC	\$42.78
3/15/2012	HCSMC	\$2,017.24
3/15/2012	LISMC	\$1,106.82
4/13/2012	LISMC	\$746.02

Peering Partners Communications, LLC (828672)
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Western District of Texas / 13-10577-tmd
Pre-petition Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/13/2012	HCSMC	\$1,367.81
4/13/2012	RHCSMC	\$44.46
4/13/2012	LATE499Q	\$200.00
4/13/2012	DCIA-PEN	\$307.54
4/13/2012	SLSMC	\$739.27
5/15/2012	SLSMC	\$739.27
5/15/2012	DCIA-PEN	\$323.55
5/15/2012	RHCSMC	\$44.46
5/15/2012	HCSMC	\$1,367.81
5/15/2012	LISMC	\$746.02
5/21/2012	DCIA-TRAN	(\$21,468.92)
6/15/2012	DCIA-PEN	\$342.87
6/15/2012	MANADJDB	\$7.09
6/15/2012	SLSMC	\$739.27
6/15/2012	LISMC	\$746.02
6/15/2012	HCSMC	\$1,367.81
6/15/2012	LPCR	(\$63.70)
6/15/2012	LPCR	(\$7.09)
6/15/2012	RHCSMC	\$44.46
7/13/2012	RHCSMC	\$38.91
7/13/2012	HCSMC	\$1,440.13
7/13/2012	LATE499Q	\$300.00
7/13/2012	LISMCR	(\$6,062.86)
7/13/2012	LISMC	\$629.96
7/13/2012	SLSMCR	(\$6,867.51)
7/13/2012	SLSMC	\$713.57
7/13/2012	DCIA-PEN	\$182.47
7/13/2012	HCSMCR	(\$13,860.04)
7/13/2012	RHCSMCR	(\$374.52)
8/15/2012	SLSMC	\$713.57
8/15/2012	LISMC	\$629.96
8/15/2012	LATE499Q	\$100.00
8/15/2012	HCSMC	\$1,440.13
8/15/2012	RHCSMC	\$38.91
9/14/2012	RHCSMC	\$38.91
9/14/2012	HCSMC	\$1,440.13
9/14/2012	LISMC	\$629.96
9/14/2012	SLSMC	\$713.57
10/15/2012	DCIA-PEN	\$5.22
10/15/2012	LISMC	\$820.61
10/15/2012	HCSMC	\$1,388.90
10/15/2012	RHCSMC	\$41.03
10/15/2012	SLSMC	\$714.47
11/15/2012	SLSMC	\$714.47

Peering Partners Communications, LLC (828672)

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Western District of Texas / 13-10577-tmd

Pre-petition Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/15/2012	RHCSMC	\$41.03
11/15/2012	HCSMC	\$1,388.90
11/15/2012	DCIA-PEN	\$21.40
11/15/2012	LISMC	\$820.61
12/14/2012	LISMC	\$820.61
12/14/2012	DCIA-PEN	\$33.63
12/14/2012	HCSMC	\$1,388.90
12/14/2012	RHCSMC	\$41.03
12/14/2012	SLSMC	\$714.47
1/15/2013	SLSMC	\$285.14
1/15/2013	RHCSMC	\$14.69
1/15/2013	HCSMC	\$553.70
1/15/2013	DCIA-PEN	\$120.55
1/15/2013	LISMC	\$244.56
2/15/2013	LISMC	\$244.56
2/15/2013	DCIA-PEN	\$136.23
2/15/2013	HCSMC	\$553.70
2/15/2013	RHCSMC	\$14.69
2/15/2013	SLSMC	\$285.14
3/15/2013	SLSMC	\$285.14
3/15/2013	RHCSMC	\$14.69
3/15/2013	HCSMC	\$553.70
3/15/2013	DCIA-PEN	\$140.50
3/15/2013	LISMC	\$244.56
4/15/2013	Reversal of Outstanding DCIA Balance	\$16,144.70
	Pre-petition Claim Amount =	<u><u>\$32,523.98</u></u>

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